



Linda S. Adams
Secretary for
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Department of Toxic Substances Control

Maziar Movassaghi, Acting Director
8800 Cal Center Drive
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Arnold Schwarzenegger
Governor

March 4, 2010

Mr. Raymond Leclerc
Assistant Deputy Director
Department of Toxic Substances Control
8800 Cal Center Drive
Sacramento, California, 95826

FACILITY ASSESSMENT STREAMLING TEAM COMPLETION REPORT

Dear Mr. Leclerc:

The Facility Assessment Streamlining Team has completed its evaluation of the backlog of corrective action and other program sites placed on the Corrective Action Universe Master List (a.k.a. *Statewide Facilities by RFA*). The results of the Team's efforts and its recommendations are presented in the enclosed Facility Assessment Streamlining Team Completion Report (Report), dated March 4, 2010. An electronic copy of this Report also is enclosed and is maintained on the Team's SharePoint site database.

If you have any questions regarding this Report, please contact me at (916) 255-3630 or at pruttan@dtsc.ca.gov.

Respectfully submitted,

Peter Ruttan, P.G.
Team Leader
Facility Assessment Streamlining Team
Department of Toxic Substances Control

cc:

Mr. Stewart Black
Mr. Charlie Ridenour
Mr. Steve Lavinger
Mr. John Scandura
Ms. Barbara Cook
Mr. Rizgar Ghazi

FACILITY ASSESSMENT STREAMLINING TEAM COMPLETION REPORT

STATE OF CALIFORNIA

ENVIRONMENTAL PROTECTION AGENCY

DEPARTMENT OF TOXIC SUBSTANCES CONTROL



PREPARED BY:

PETER RUTTAN, P.G.
DEPARTMENT OF TOXIC SUBSTANCES CONTROL
8800 CAL CENTER DRIVE
SACRAMENTO, CALIFORNIA 95826

DATED: March 3, 2010

Acknowledgements

The materials necessary to prepare this completion report, but more importantly, to insure the success of this Team were achieved through the efforts of many individuals. The goals of the Team could not have been achieved without the support of Mr. Maziar Movassaghi, Acting Director of DTSC, and its Team Sponsor Mr. Raymond Leclerc, Assistant Deputy Director of the Brownfields and Environmental Restoration Program. The following Team members share primarily responsibility for the Team's success:

Mr. Peter Ruttan, Engineering Geologist, Team Leader
Mr. Rizgar Ghazi, Co-Team Leader, Sacramento
Ms. Laurie Racca, Geologist, Sacramento
Mr. Ryan Batty, Engineer, Sacramento
Mr. Steven Rounds, Engineer, Chatsworth
Ms. Kathy San Miguel, Engineer, Cypress
Mr. John Bystra, Engineer, Sacramento
Mr. Richard Allen, Engineer, Chatsworth

The Facility Assessment Streamlining Team wishes to thank Mr. Mohinder Sandhu (Team Advisor) and Mr. Frank Dellechaie for their guidance, and for their institutional knowledge and insight on regulations given to the Team. The Team also wishes to thank Taran Dhugga for his technical support, and file room staff from each region for their assistance.



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FACILITY ASSESSMENT STREAMLINING TEAM COMPLETION REPORT

Introduction

The Department of Toxic Substances Control's (DTSC's) Facility Assessment Streamlining Team (hereinafter "FAST" or "Team") has completed its evaluation of the backlog of Corrective Action and other program sites on the Corrective Action Universe Master List (CAUML), a.k.a *Statewide Facilities by RFA*. The efforts of the Team have resulted in producing valuable data to aid Performance Managers in assessing regional workload.

Facility Assessment Streamlining Team History

The FAST Charter began in February 2009. The mission and goals of the team were split into a two-Phase program (Phase I and Phase II).

Phase I of the program included an evaluation of the backlog of Corrective Action and other sites on the CAUML (Attachment 4). The initial Team goal was to quickly clear simple sites, prioritizing the work load and allocating projects to FAST and other teams within the Department. During this phase, the Team was to use existing documentation/records and research to make determinations, referrals and priority recommendations. The Team also ensured that the findings have been appropriately documented.

Phase II of the program was to focus on developing/identifying tools to help streamline the Resource Conservation and Recovery Act (RCRA) Facility Assessment (RFA) site investigation and report preparation process, while the Team focused on preparing RFA's being performed by each team member. Phase II was to be done to improve the effectiveness and decrease the time and associated costs of preparing a RFA, without sacrificing protection of public health and the environment.

The most significant of the Phase I team goals were completed by October 2009. The results of the Team's Phase I efforts were presented to Team Sponsor, Mr. Raymond Leclerc on November 4, 2009. Based on review of the data generated for this effort, it was decided to forego Phase II and some of the Phase I mission/goals and pursue an alternate path (discussed later under *Path Forward and Recommendations*) in concert with Regional Office Performance Manager's performance agreements.

Team Goals

In February 2009, the Team met and collectively prepared Mission and Goal statements as part of the team charter (Attachment 1). A preliminary and deliberative effort was made to filter sites from the CAUML in order to cull those sites for which further research was deemed unnecessary. For example: sites listed as “CA Completed” or “RFA Completed – NFA¹ recommended” were not considered based on this status alone; or, with many sites a status of “In AWP² - actively being worked on” combined with regional comments led the team to conclude that corrective action was underway (if regional comments directed that an RFA was needed or the comment was ambiguous then the site was retained). A quick preliminary check of DTSC’s EnviroStor database also removed some sites from the “FAST Universe” of sites needing further research. The result of the above effort solidified a final “FAST Master List” of sites as a key document for which 214 sites (FAST Sites) were identified as requiring a status verification effort by FAST. The 214 FAST Sites were split amongst members of the team based on the four regional offices (Sacramento, Berkeley, Chatsworth, and Cypress) associated with each of the sites and the home office location of each team member.

The FAST goal was to complete Phase I within eight months (by September 2009). At the onset, a DTSC SharePoint site (<http://dtsc-share/teams/FAST/default.aspx>) was established to facilitate data and reference document access among team members. Additionally, a process flow chart (Attachment 1) was prepared to aid team members in deciding a course of action to be taken for a particular site. Team members initially performed a database (i.e., Corrective Action and Hazardous Waste Management Program EnviroStor databases) review to quickly determine the status of sites. Sites were further investigated through file review and/or contact with regional offices as necessary.

Each Team member was instructed to capture and verify relevant information in available records (which included an exhaustive review of regional office file room documents) for each site within the FAST Universe. The information obtained was recorded on a checklist (Attachment 1). The checklist included information necessary to make a determination whether a RFA was needed for a particular site, or that further corrective action activities had been recommended and follow-up efforts for this recommendation had been delayed either for unspecified reasons or due to attention afforded higher priority sites. The Checklists for each of the 214 sites review were posted to the FAST SharePoint website, and have been placed in the record on EnviroStor.

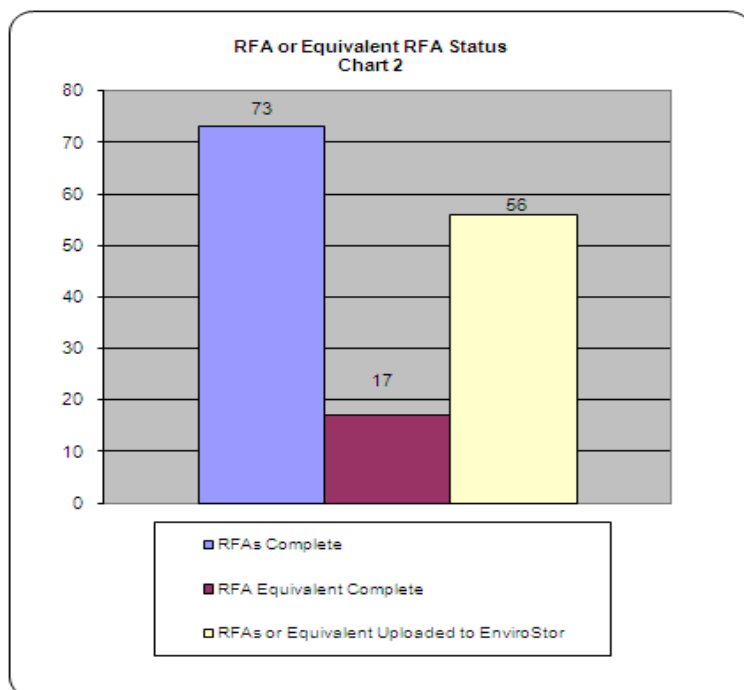
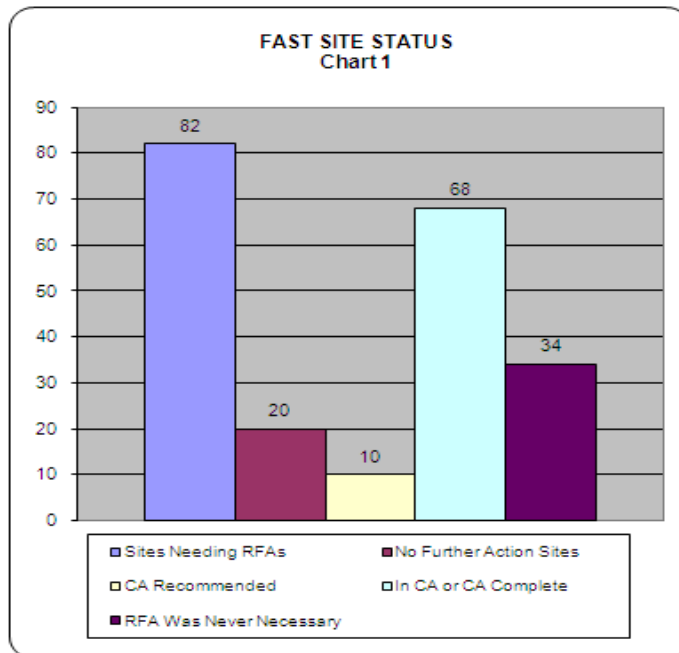
¹ No Further Action

² Annual Work Plan

Accomplishments

The FAST completed its formal review process for each of the 214 sites by October 2009. The results of the FAST Phase I efforts have generated valuable information on the status of select sites listed on the CAUML. FAST compiled information necessary to make a determination whether: 1) a RFA was needed for a particular site; 2), a RFA was never necessary; 3) a site was already in corrective action or corrective action had been completed; 4) corrective action is recommended; or, 5) no further action is deemed necessary (see Chart 1). Of the 214 FAST Sites, 82 require a RFA, 20 require no further action by the Department, 10 require some level corrective action,

68 are currently in corrective action or correction action has been completed; and, for 34 sites a RFA was never necessary. The Status for each of the FAST sites reviewed for the Phase I effort also are presented on *Attachment 2 - FAST Site Status*. The



Team's recommendations for each site, as well as proposed changes to the Corrective Action Universe Master List also are presented on the attached spreadsheet, *Attachment 3 – Fast Master List*.

In addition FAST reported how many RFAs or RFA Equivalent reports (i.e., an EPA Preliminary Site Assessment Plus report) within 214 site has been completed, as well as how many RFA or equivalent reports had been upload to DTSC's EnviroStor database (see Chart 2). Team members captured available copies (either electronic

TABLE - RFAs on EnviroStor	
Berkeley	
19	Number of RFAs or RFA Equivalent Complete
18	Number of RFAs or Equivalent Uploaded to EnviroStor
Cypress	
13	Number of RFA Equivalent Complete
9	Number of RFAs or Equivalent Uploaded to EnviroStor
Sacramento	
28	Number of RFAs or RFA Equivalent Complete
22	Number of RFAs or Equivalent Uploaded to EnviroStor
Chatsworth	
30	Number of RFAs or RFA Equivalent Complete
7	Number of RFAs or Equivalent Uploaded to EnviroStor

or digitized) of the RFA or Equivalent RFA during the file review process and stored these records on the Team's SharePoint database. All available RFAs or equivalent documents collected by FAST, as well as the FAST checklists for each site have been uploaded to the Corrective Action EnviroStor database. Chart 2 represents the status as of October 2009. *Table – RFAs on EnviroStor (left)* identifies the breakdown by regional office of uploaded reports into EnviroStor.

Quality Control

The Team recognized early in the Phase I process that a separate data-check was necessary to ensure that the conclusion regarding the status of a site was sound, based on the available information. In order ensure consistency, this data-check was performed collaboratively by the Team Leader and the Co-Team Leader.

Path Forward Recommendations

As stated previously, the results of the Team's Phase I efforts were presented to Team Sponsor, Mr. Raymond Leclerc. FAST recommends foregoing Phase II and some of the Phase I mission/goals stated in the Team Charter and pursue a path forward in conjunction with Regional Office Performance Manager Workload objectives.

FAST recommends that the information presented in this report be distributed to the Regional Performance Managers. The 82 sites requiring an RFA can be distributed amongst regional staff as determined by the regional performance manager.

More importantly, FAST has discovered that in several cases, consistency in content and quality in RFAs, prepared either by DTSC or EPA, can vary widely. FAST recommends that an RFA Peer Review Team be established to review and approve all RFAs prepared by the Department. FAST recommends the peer review team include a team leader along with at least four team members. It is anticipated that time commitments for each team member generally should not exceed 10 percent (~160 py hours per member).

FAST Completion Report

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Enclosures:

Attachment 1 – FAST Charter, Flow Chart, Checklist

Attachment 2 – FAST Site Status

Attachment 3 – FAST Master List

Attachment 4 – Statewide Facilities by RFA (Original CAUML)

ATTACHMENT 1
FAST Charter, Flow Chart, Checklist



Linda S. Adams
Secretary for
Environmental Protection



Arnold Schwarzenegger
Governor

Department of Toxic Substances Control Facility Assessment Streamlining Team Charter

Team Name: Facility Assessment Streamlining Team (FAST)

Team Sponsor: Ray Leclerc, Acting Deputy Director
Brownfields and Environmental Restoration Program
Department of Toxic Substances Control

Team Sponsor's Agent: Maziar Movassaghi, Deputy Director
Brownfields and Environmental Restoration Program
Department of Toxic Substances Control

Team: Phases I

Peter Ruttan, Leader, Sacramento
Rizgar Ghazi, Co-Leader, Sacramento
Laurie Racca, Geologist, Sacramento
Ryan Batty, Engineer, Sacramento
John Bystra, Engineer, Sacramento
Kathy San Miguel, Engineer, Cypress
Steven Rounds, Engineer, Chatsworth
Richard Allen, Engineer, Chatsworth

Team: Phase II

See Phase I above. Additional members may be added based on the total number and nature of RCRA Facility Assessments (RFAs) identified to be completed within an approximate two year time frame.

Team Advisor: Mohinder Sandhu, Engineer, Sacramento

Mission:

Phase I

The Team will evaluate the backlog of Corrective Action and other program sites on the Corrective Action Universe Master List, with the goal of quickly clearing simple sites, prioritizing the work load and allocating projects to FAST and other teams within the Department. The Team will use existing documentation and research to make determinations, referrals and priority recommendations. The Team will ensure that the findings of the review of the Corrective Action Universe Master List are appropriately documented.

Phase II

The Team, with information gathered during Phase I, will identify sites requiring RFAs and develop/identify tools to help streamline the RFA site investigation and report preparation process. This will be done to improve the effectiveness and decrease the time and associated costs of the Department of Toxic Substances Control (DTSC) oversight of voluntary cleanups, without sacrificing protection of public health and the environment or public participation.

Duration:

Phase I: February 2009 through September 2009.

Phase II: September 2009 through October 2011.

Goals:

Phase I

- Develop a process flow chart to clarify each step of the Database review and RFA process.
- Perform a database review to quickly determine the status of sites.
- Further investigate sites with unknown status through file review and/or contact with regional offices as necessary.
- Reexamine National Corrective Action Prioritization System (NCAPS) ranking for sites determined as requiring an RFA and prioritize.
- Update Envirostor to document findings and site status.
- Set goal of number of RFAs to be performed in two years based on staff level and percent PY hours available.

Phase II

- Identify the factors that most affect the timetable for performing RFA studies.
- Develop a streamlined process for efficient site investigation and report preparation to complete RFAs and determine if further investigation and/or corrective action is deemed necessary.
- Identify and set goals for improving the process time for subparts of the RFA process that most contribute to lengthy project time frames.
- Significantly improve the time to complete an RFA when compared to the historical Work Load Standard.
- Evaluate efficiency and develop quality control/quality assurance processes to ensure completeness and accuracy of RFAs.

Baseline:

An initial review of the Corrective Action Universe List has identified 218 sites with the status “Need further research to determine if subject to CA & if RFA done or not, or RFI done and don’t know if further work recommended”. The Annual Work Matrix identifies work load standards for completing RFAs as 184/328/560 hours for small, medium, and large facilities, respectively.

Team Sponsor’s Agent Commitments:

- Arrange with team members and their supervisors to allow time to participate in the team, and to ensure commitment to successful team outcomes.
- Work with the team leader to identify the specific procedural and technical approaches that will be examined by this project.
- Allocate time to meet with the team for progress updates.
- Work with the team leader and other DTSC resources to identify appropriate training for the team to support optimal functioning of the team, and to provide a framework and skills for analyzing the cleanup process, breaking it down into its component parts, and identifying process improvement opportunities.
- Work with the team leader to develop a format for project tracking.
- Assist with removing any other barriers to team success; authorize time, money or other resources as appropriate.
- Provide timely resolution of questions that may arise.

Team Leader’s Commitments:

- Prepare meeting agendas and team meeting minutes as necessary.
- Develop open communications and a comfortable working relationship among team members.
- Keep others informed, garner support, and obtain external information and perspectives on project activities.
- Identify and apply appropriate learning resources at the time they are needed by the team.
- Prepare a brief monthly update of activities during the previous month describing the progress the team has made toward accomplishing the team’s goals.
- Communicate with team sponsor through periodic meetings.

Team Commitments:

- Participate fully in generating ideas and making team decisions, and in developing and fulfilling project plans.
- Promote courtesy and respect among members, follow ground rules, develop open communications, and learn team methods for completing objectives and achieving performance measures.
- Follow the sequence of activities in the chosen road map, and learn to use process improvement tools.

- Interface with colleagues and other interested persons, garner support, participate in progress reports and presentations.
- Fully participate in training on building successful teams and on specific identified training to guide process improvements identification.
- Make attendance at team trainings and meetings a priority, and provide agenda items for team meetings.
- Complete assigned team tasks on time.
- In addition to project discussions held during the time set aside for regularly scheduled team meetings, team members are at all times encouraged to discuss the project and communicate ideas with each other to foster project momentum.
- Keep supervisors/managers informed about team assignments and team commitments.
- Share knowledge and technical expertise.

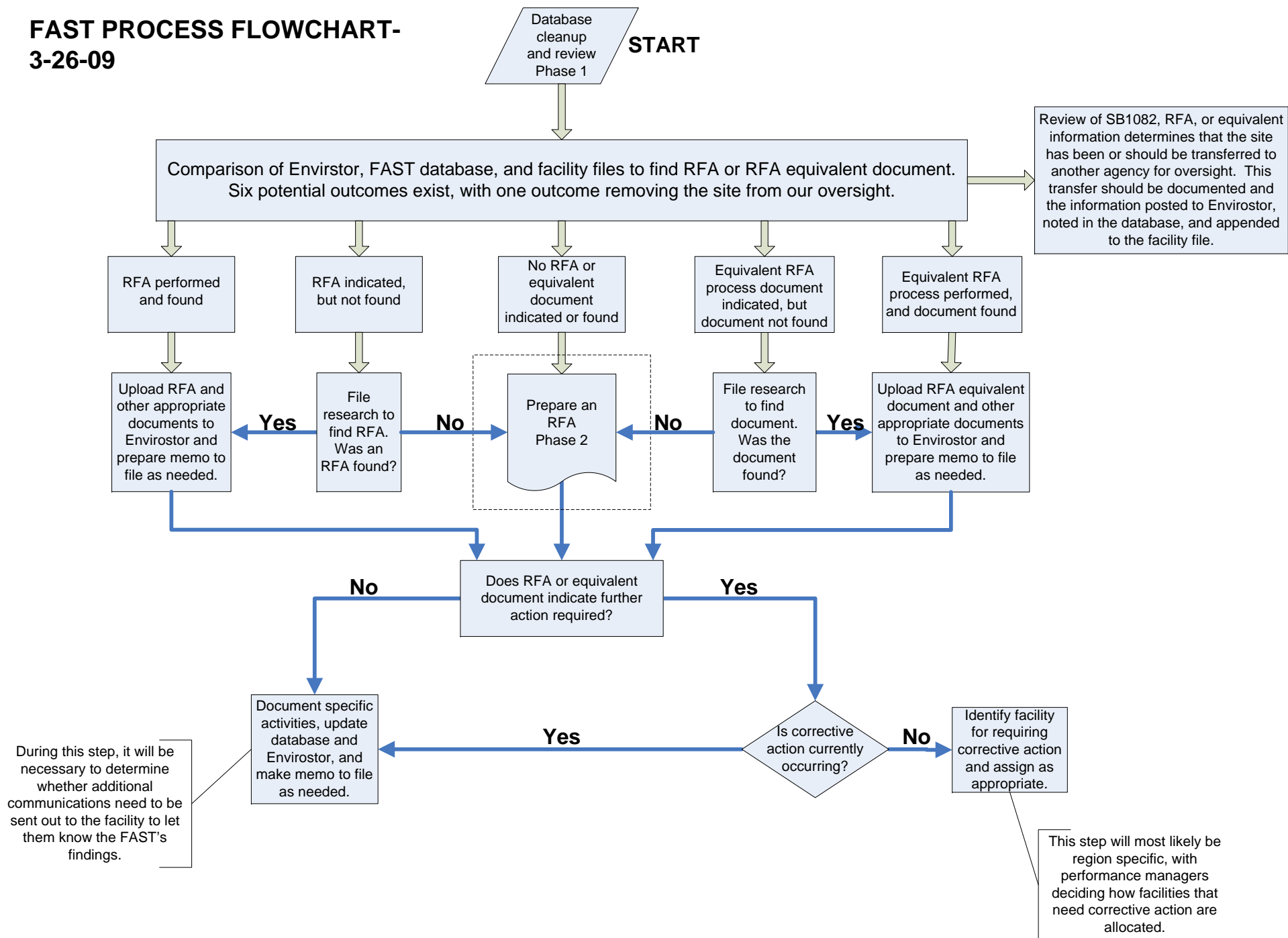
Meeting Schedule:

The Team will initially meet or participate in conference calls once every two weeks for approximately one to two hours during the formative stage of the project. As the project progresses, the team may elect to meet less frequently, but no less than once per month.

Monthly Reporting:

Monthly reports will be provided by either the Team Leader or Co-Team Leader to all Team members on the progress of the team's mission, accomplishments, and outstanding issues.

FAST PROCESS FLOWCHART- 3-26-09





DEPARTMENT OF TOXIC SUBSTANCES CONTROL FACILITY ASSESSMENT STREAMLINING TEAM (FAST) RECORDS REVIEW CHECKLIST

1. General Site Information:

FAST #:	Site Name:	EPA ID:
Site Address:		
City	State	Zip
Other Site Names:		Total Acres:

2. Review Information and Conclusions:

File Reviewer Name:	Date(s) of review:	Regional Office of Review : Files Present: Yes <input type="checkbox"/> * No <input type="checkbox"/>	* If No files. Where are they?
List Type of File (s) reviewed (i.e.: permitting, corrective action, enforcement, other) 1. 2. 3.			
Reviewer Recommendation: RFA Done: Yes <input type="checkbox"/> No <input type="checkbox"/> RFA Needed: Yes <input type="checkbox"/> No <input type="checkbox"/>		FAST Team Recommendation: RFA Needed: Yes <input type="checkbox"/> No <input type="checkbox"/>	
In Corrective Action: Yes <input type="checkbox"/> No <input type="checkbox"/> PM Assigned: Yes <input type="checkbox"/> No <input type="checkbox"/> PM Contacted: Yes <input type="checkbox"/> No <input type="checkbox"/> Name:			

3. EnviroStor Information:

Permit Lead: Permit Supervisor: CA Lead: CA Sup:	Site Facility Type: Clean-up Status:	CA Lead/Sup. Contacted: Yes No Contact Phone: Date: Contacted:
CA Lead Comments:		
Contaminants of Concern:		

FACILITY ASSESSMENT STREAMLINING TEAM (FAST)

RECORDS REVIEW CHECKLIST (continued)

Site Name:	FAST #:
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4. Additional Facility Information:

Name of Owner from Part A: Address: City: State: Zip:		Name of Operator from Part A: Address: City: State: Zip:	
Name of Current Landowner: Address: City: State: Zip:		Name of Current Operator: Address: City: State: Zip:	
Current Land Use: Check all that apply Agriculture: Residential: Commercial/Office: Industrial: Other:		Previous Land Use (if known): Check all that apply Agriculture: Residential: Commercial/Office: Industrial: Other:	
Site Acreage:	No. of Buildings: Date of Construction:	Sewer/septic system:	
Wells: Yes No Type & #: 1. 2. 3.		Groundwater Information: Depth to GW (ft): Elevation (msl): Direction: Gradient (ft/ft):	Drinking Water Source:
Basic Geology Summary:			
Adjacent Land Use: North: South: East: West:			

FACILITY ASSESSMENT STREAMLINING TEAM (FAST)

RECORDS REVIEW CHECKLIST (continued)

5. Documents Reviewed: (include copies of Executive Summary, Conclusions, or vital information deemed necessary)

Examples: Part A and B Applications, Permits, RFA, EPA Preliminary Assessments, EPA Preliminary Assessment Plus, Closure Plans, DTSC Closure Approval Letters and Certification Letters, Phase 1 ESAs, etc.

Title:		General Comment:
Date:	Author:	
Title:		General Comment:
Date:	Author:	
Title:		General Comment:
Date:	Author:	
Title:		General Comment:
Date:	Author:	
Title:		General Comment:
Date:	Author:	
Title:		General Comment:
Date:	Author:	
Title:		General Comment:
Date:	Author:	
Title:		General Comment:
Date:	Author:	

FACILITY ASSESSMENT STREAMLINING TEAM (FAST)

RECORDS REVIEW CHECKLIST (continued)

Site Name:

FAST #:

6. **Explanations:** Reference Section Numbers

ATTACHMENT 2
FAST Site Status

ATTACHMENT 2 - FAST SITE STATUS

Fast #	ID	Facility Name	RFA Complete	RFA Equivalent Complete	RFA or Equivalent Uploaded to EnviroStor	RFA Needed	No Further Action Recommended	CA Recommended	In CA or CA Complete	RFA was never necessary	FAST NOTES
BERKELEY											
1	CAT080011562	PG&E Humbolt	X		X				X		RCRA Facility Assessment
2	CAD009466392	ECI Richmond							X		Allready in corrective action
3	CAD982484933	ECI Fontana								X	Closure encompassed entire site
4	CAD077184745	FMC Corporation San Jose	X		X				X		-Allready in corrective action
5	CA3890090001	Boeing SSFL	X		X				X		RCRA Facility Assessment
6	CAD008325110	Trent Tube Fullerton	X		X				X		RCRA Facility Assessment
7	CAT080033368	3M Optical Petaluma		X	X		X				RCRA Preliminary Assessment
8	CAD990768871	American Can San Jose		X	X		X				RCRA Preliminary Assessment
9	CAT080011489	Contra Costa Power Antioch	X		X			X			Further action may be required based on Phase II ESA
10	CAD020028403	Cordis Dow Concord		X	X		X				RCRA Preliminary Assessment
11	CAD009144619	Fairchild San Rafael	X		X				X		RCRA Facility Assessment, RWQCB Lead Site
12	CAD009208075	GE International Oakland								X	CERCLA site
13	CAD095991253	Great Western Milpitas								X	RWQCB Lead Site
14	CAD000058917	GSX Martinez	X		X		X				RCRA Facility Assessment (Laidlaw)
15	CAD076306836	GTE OSI Mountainview								X	Affiliated with an NPL site
16	CAD009114240	International Paint San Francisco	X		X			X			RCRA Facility Assessment, may be a project
17	CAD000633115	IT Corp San Jose		X	X			X			RCRA Preliminary Assessment, may be a project
18	CAD009702564	Olin Corporation Benecia				X					Formerly part of the Benicia Arsenal
19	CAD982042020	Spraytronics Santa Clara	X		X		X				RCRA Facility Assessment
20	CAD982446908	California Oil Redding				X					Files could not be located
21	CAD076314459	Candescent Tech Corp Cupertino	X		X		X				
22	CAD990663296	Chemwest Cloverdale	X		X		X				
23	CAD009127739	Circo Sunnyvale	X		X		X				RCRA Facility Assessment
24	CAT000624809	Crown Cork & Seal Pittsburg	X		X		X				
25	CAD982417560	Erickson Richmond	X		X		X				RCRA Facility Assessment
26	CAD009183948	K&L Plating Oakland								X	CERCLA site
27	CAD069124717	Noranda San Jose	X		X				X		RCRA Facility Assessment (Micro Mettalics)
28	CAD000030528	Space Systems Loral								X	RWQCB Lead Site
CYPRESS											
29	CAT000618652	BARON-BLAKESLEE SOLVENT CTR	X		X				X		Facility actively in Corrective Action; FAST Form completed and uploaded . RFA in
30	CAD048340699	ELCO CORPORATION				X					Files in Chatsworth
31	CAD044429835	CLEAN HARBORS WILMINGTON LLC	X		X				X		FAST Form completed and uploaded . RCRA FACILITY ASSESSMENT COMPLETED 6-1-
32	CAD982486094	SAFETY-KLEEN - EL CAJON								X	Facility Never Constructed; Looking into 2020 list issue: FAST Form completed and
33	CAD981393085	FORD AEROSPACE				X					RFA in progress; FAST Form completed and uploaded .
34	CAD093245645	DUCOMMUN AEROSTRUCTURES	X		X				X		FAST Form completed and uploaded . RCRA FACILITY ASSESSMENT COMPLETED by Region 9 on 9-5-86 and uploaded to SharePoint.
35	CAD990833014	TELEDYNE RYAN ELECTRONICS	X		X				X		FAST Form completed and uploaded . RCRA FACILITY ASSESSMENT COMPLETED 4-12-96 and uploaded to SharePoint.
36	CAT000617258	GNB GOULD BENCH MASTER	X					X			RFA Done but not found in files RFA, done by Tiered Permitting, reportedly says NFA. Recommend FAST review for sufficiency.
37	CAD098240062	PACIFIC TREATMENT				X					RFA in progress; FAST Form completed and uploaded
38	CAD981168107	SAN DIEGO GAS & ELECTRIC-MIRAMAR	X				X				FAST Form completed and uploaded. RFA completed 12-20-92 but not found in files .
39	CAD008488025	PHIBRO-TECH, INC.	X		X				X		Facility actively in Corrective Action; FAST Form completed and uploaded. 9-30-87 RFA uploaded to SharePoint but not yet in EnviroStor
40	CAD983582107	ADVANCED REMEDIATION TECH.				X					FAST Form completed and uploaded. No Files Found
41	CAT080029952	ALLWASTE SERVICES INC.				X					FAST Form completed and uploaded . No Files Found
42	CAD981449689	AMERICAN DIVERSIFIED SILVER				X					FAST Form in progress Refer to Berkeley
43	CAD982524613	AMERICAN DIVERSIFIED SILVER				X					FAST Form in progress Refer to Berkeley
44	CAD045520996	C-BRITE METAL FINISHING, INC.				X					FAST Form completed and uploaded . No Files Found
45	CAD076243815	CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services)	X		X			X			FAST Form completed and uploaded . RCRA FACILITY ASSESSMENT COMPLETED 11-1-90 and uploaded to SharePoint.
46	CAD981384332	DAVID H. FELL	X		X		X				FAST Form completed and uploaded . Some files in Chatsworth and Berkeley . Original site location 4A EPA ID No. CAD981384332 at 4176 Pacific Way, City of Commerce. → Site moved to new location on opposite side of freeway 46B EPA ID No. CAL000110141 at 6009 Bandini Blvd, Bell.

ATTACHMENT 2 - FAST SITE STATUS

Fast #	ID	Facility Name	RFA Complete	RFA Equivalent Complete	RFA or Equivalent Uploaded to EnviroStor	RFA Needed	No Further Action Recommended	CA Recommended	In CA or CA Complete	RFA was never necessary	FAST NOTES
47	CAD076071737	DELPHI CONNECTION SYSTEMS				X					6-6-90 ANALOGOUS RCRA FACILITY ASSESSMENT COMPLETED - REGION 9 per EnviroStor but not found in site files. Cleanup underway via Voluntary Agreement for PCB's after which condominiums are planned. RCRA Corrective Action not initiated or completed.
48	CAD008323396	DELPHI CORPORATION	X		X				X		FAST Form completed and uploaded. Corrective Action in progress.
49	CAD990738981	EASTMAN KODAK CO				X					FAST Form completed and uploaded. RFA being drafted.
50	CAD000057760	ECOLOGY CONTROL INDUSTRIES				X					FAST Form completed and uploaded. RFA needed.
51	CAT000646323	EQUILON ENTERPRISES LLC				X					FAST Form -completed and uploaded. Per EnviroStor, an ANALOGOUS RCRA FACILITY ASSESSMENT COMPLETED - REGION 9 3-25-91. Also, per EnviroStor, letter dated May 3, 2000 from Equilon to R3 Office describes the regulatory history of the site. The letter requests that DTSC delists the facility because facility never stored/treated/disposed hazardous waste. Documents not found in file.
52	CAT000611517	HAMILTON SUNDSTRAND				X					FAST Form completed and uploaded. No Files Found
53	CAD076062710	HAMPTON TEDDER ELECTRIC CO.				X					FAST Form completed and uploaded. RFA needed.
54	CAD060754231	HOOKEER CHEMICAL & PLASTICS CORP				X					FAST Form - completed and uploaded. Analogous RFA completed 8-28-90. RFA not found in file.
55	CAD980585293	INDUSTRIAL WASTE UTILIZATION								X	FAST Form completed and uploaded. RFA not needed, RCRA units Never Constructed
56	CAD008352205	JCL JONES CHEMICALS								X	FAST form completed and uploaded. Discuss with team before release from RCRA universe. Site Cleanup is being conducted via Site Mitigation Program
57	CAT000619056	LSP SOUTH BAY LLC								X	FAST Form completed and uploaded. RFA not needed, Not a RCRA facility
58	CAD980665947	NORTH AMERICAN				X					FAST Form completed and uploaded. RFA needed.
59	CAD095894556	PACIFIC TREATMENT CORP				X					FAST Form completed and uploaded. RCRA FACILITY ASSESSMENT COMPLETED--7-28-88. RFA not found in files.
60	CAD030835086	PPG INDUSTRIES INC WORKS 24				X					Refer to Chatsworth
61	CAT080012867	RAYTHEON SYSTEMS CO	X					X			FAST Form -completed and uploaded. RCRA FACILITY ASSESSMENT COMPLETED 3-9-01. RFA not found in file.
62	CAD008371775	ROBERT MANUFACTURING				X					FAST Form completed and uploaded. No Files Found
63	CAD981374077	SAFETY KLEEN CORP. - SANTA BARBARA								X	Refer to Chatsworth, needs to be delisted (Pete, I have no info on this, Chatsworth said this?)
64	CAT000625087	SAN DIEGO CO DEPT OF AGRI				X					FAST Form completed. RFA needed.
65	CAD982414146	SMM USA, INC. (Recontek)				X					FAST Form Completed. Analogous RFA completed Region 9 on 5-14-91. RFA not found in file.
66	CAT000646331	SULFUR RECOVERY PLANT (Equilon)				X					Refer to Chatsworth
67	CAD059277137	TECHALLOY CO. INC.	X		X				X		
68	CAD990833006	TELEDYNE RELAYS				X					FAST Form completed and uploaded. RFA needed.
69	CAT080010093	UPJOHN COMPANY CPR DIVISION				X					FAST Form -completed and uploaded. Analogous RFA completed Region 9 on 8-2-91. RFA not found in file.
70	CAD981373053	VALERO WILMINGTON ASPHALT PLANT	X						X		FAST Form Completed No Files Found
71	CAL000121952	DICK'S VACUUM TRUCK SERVICE								X	The facility requires clean up!!! illegal dumping issues resulted in an order dated 12-2-99. RCRA Corrective Action not required. Originally a registered hauler for waste oil, on 10-11-01 USEPA assigned an EPA ID as a Large Quantity Generator. A review of inspection reports and the like might find drum storage on the site longer than 90 days which may invite RCRA status.
CHATSWORTH											
72	CAD008246027	HH Robertson				X					
73	CAD008275885	Chem Tech Labs, Inc.							X		
74	CAD059794974	Martin Metal Finishing	X		X				X		
75	CAD097577035	Orange Precision Circuits	X						X		
76	CAD000633230	Raytheon	X						X		
77	CAD097465132	TP Industrial, Inc.	X						X		
78	CAD000631143	EPTC Long Beach				X					
79	CAD079548574	So. Cal Edison - Etiwanda							X		
80	CAD000637036	So. Cal Edison - Ormond Beach							X		
81	CAD000631093	So. Cal Edison - Redondo Beach				X					

ATTACHMENT 2 - FAST SITE STATUS

Fast #	ID	Facility Name	RFA Complete	RFA Equivalent Complete	RFA or Equivalent Uploaded to EnviroStor	RFA Needed	No Further Action Recommended	CA Recommended	In CA or CA Complete	RFA was never necessary	FAST NOTES
82	CAD056446388	Amvac Chemical Corp	X						X		
83	CAD030584502	General Electric International	X						X		
84	CAR000006205	NI Ind Norris Div							X		
85	CAD008255754	Bourns Inc				X					
86	CAT080033681	DK Environmental	X						X		Undergoing Closure
87	CAD981440068	Hughes Aircraft Company SCG		X					X		
88	CAD008379265	Cal Pac				X					
89	CAT080010929	American Cyanamid				X					REM/FIT Report
90	CAD008295719	GMC-GM Assembly Div South Gate							X		
91	CAD008388720	Hydro-Aire Inc				X					
92	CAD002604866	Betz Laboratories	X		X				X		
93	CAD980887418	Evergreen Oil Inc. Newark	X		X				X		
94	CAD099452708	Industrial Service Oil Company, Inc.	X						X		
95	CAD058231598	Mallinckrodt Medical		X					X		
96	CAD000088252	Statewide Environmental Services	X						X		Undergoing Closure
97	CAD075275180	Burbank Transit Center		X					X		
98	CAD000630962	So. Cal Edison - El Segundo				X					
99	CAD000631085	So. Cal Edison - Huntington Beach				X					
100	CAD000630913	Mandalay Beach				X					
101	CAT000626549	Solar Turbines, Kerney Mesa	X		X				X		
102	CAD980665582	Body Glove				X					
103	CAD980737571	Dept. of Water and Power/LA				X					No documentation found
104	CAD000051458	GMC CPC Group Van Nuys Plant				X					PA performed - not a PA-Plus/pr
105	CAD009661844	Hazardous Technologies Inc				X					
106	CAD000062729	Kennedy Co				X					
107	CAD008256208	Lehrer Properties LP				X					No documentation found
108	CAD000627216	Northrop Corporation Aircraft Division				X					
109	CAD000627398	Northrop Corporation Aircraft Division	X						X		RFA completed 4-12-01
110	CAD000627273	Northrop Grumman Corporation ESMC				X					
111	CAD983612367	1 50 Most Cleaners				X					No documentation found
112	CAD009561911	Alumtreat Inc	X		X		X				PA completed 12-7-92
113	CAT080010101	Appropriate Technologies	X						X		
114	CAD008381360	Blue Coral		X					X		
115	CAD042223180	EKLO Metals	X						X		DEED RESTRICTION IN PLACE
116	CAD000631150	EPTC San Bernardino				X					
117	CAD055698815	GATX Rail		X					X		
118	CAD981458466	Gibson Environmental Inc.		X					X		
119	CAD050099696	Leach Oil Company				X					
120	CAD097855126	Rockwell International	X		X			X			Believed to be part of Raytheon EOS or SAS
121	CAD009522988	Talley Brothers								X	In CERCLA
122	CAD008292005	TTM PRINTED Circuit Group	X						X		
123	CAD000627224	Vought Aircraft	X		X				X		
124	CAD054846670	Light Metals Industries				X					
125	CAT080010853	Raytheon Com SAS				X					Two different addresses
126	CAD028260297	Raytheon Vision Systems		X					X		
127	CAD981385073	Santa Barbara Research Center				X					
128	CAD000775700	So. California Waste Reduction				X					
129	CAD059270975	AOC, LLC	X						X		Project Manager to Prepare
130	CAD008302895	Chem Lab Processes Inc.				X					
131	CAD062062435	Crown Cork and Seal	X						X		
132	CAD008330185	Flint Ink	X						X		
133	CAD008252405	Pacific Resource Recovery				X					
134	CAD000775676	Santa Barbara Ag Comm				X					
135	CAD088504881	Kinsburski Brothers	X						X		
SACRAMENTO											
136	CAD000629972	Boeing Co SSFL ETEC AREA IV	X						X		PM will have student upload document
137	CAD067625129	Data Circuits Inc				X					EPA PA is not available for review. Finalized checklist on 7/14
138	CAD095627741	Emerson&Cuming				X					
139	CAD096882147	HUGHES AIRCRAFT, IRVINE	X		X		X				
140	CAD008351827	Hughes Training	X		X		X				
141	CAD066113465	Safety Kleen Fresno	X		X				X		
142	CAT000613935	Safety Kleen Los Angeles	X		X				X		
143	CAT000613950	Safety Kleen Rancho Cordova	X		X				X		

ATTACHMENT 2 - FAST SITE STATUS

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144	CAT000613968	Safety Kleen Salida Service Center	X		X				X		
145	CAD980817159	Safety Kleen San Jose	X		X				X		
146	CAD980737076	Dico Oil Signal Hill	X		X				X		
147	CAD041162124	Raytheon Canoga Park				X					
148	CAD029654894	Laidlaw Environmental Services				X					RFA in progress
149	CAD083822346	United States Printing Ink Corp				X					Site is active, RFA in progress per PM
150	CAD008324949	Northrup Grumman Space Tech.	X		X				X		
151	CAD000625939	SMUD Corporation Yard				X					Fred Fontus working on RFA, almost complete
152	CAD043651371	NCR Corporation Eng. & Mfg.				X					Per Fred Fontus, RFA scheduled but not done
153	CAD041844002	West County Landfill	X						X		
154	CAD000775668	San Bernardino County Dept of Ag				X					
155	CAD089864805	GSX Services of Cal Inc.				X					
156	CAD051481349	Ambitech	X		X				X		
157	CAD001883115	American Can Company								X	Protective filer.
158	CAD981388952	Anderson Landfill Inc.				X					There are no DTSC files for this site.
159	CAT000611467	BASF Wyandotte Corporation	X		X		X				
160	CAR000010819	Browning Ferris Industries	X						X		
161	CAD981377138	Buckner by Storm								X	Remove from List Not a HWM Site
162	CAD982040800	Cal State Univ Channel Islands								X	Remove From List - RQWQCB site
163	CAD008383291	Cenco Refining Company				X					
164	CAD094377702	Cordova Chemcial Company								X	part of Aerojet Rancho Cordova - CERCLA
165	CAT080010705	CTS Keene Inc.		X	X				X		In CA
166	CAD982333031	Diatomics Minerals Corp								X	Submitted Part A but denied ISD
167	CAD089681068	El Dorado Chemical Co.				X					
168	CAD000415455	Formica Corp				X					
169	CAT000646158	Fresno County Dept of Agriculture				X					
170	CAD096233564	GEORGIA-PACIFIC CORP								X	Protective filer
171	CAD000625962	Glenn County Dept of Agriculture				X					
172	CAD002904886	Golden Bear Oil Specialties								X	Protective filer. TSDF status changed to generator.
173	CAL000161056	Harbor Oil							X		Is a permitted facility with CA
174	CAD050344910	Heller Performance Polymers	X		X			X			
175	CAD080079601	Imation Corporation		X			X				
176	CAD029659224	JR Simplot - Winton								X	Protected filer
177	CAD046521555	JR Simplot - Tulare								X	PA found, indicates waste in place and contamination in disposal well that was later backfilled. Protected filer
178	CAD051903375	JR Simplot - Dixon								X	Rescind letter found, however, follow up manifests from JR Simplot required to validate rescind. Manifests not in file. Protected filer
179	CAD077355378	JR Simplot - Chowchilla				X					Protected filer. ???????
180	CAD051183739	J.R. Simplot a.k.a. Occidental Chemical								X	Ongoing remediation of groundwater and soils through RWQCB - Central Valley
181	CAD045022878	JR Simplot - Hughson								X	Protective filer
182	CAD053409082	Karolton Envelope Division				X					Conflicting information in file - please review and see if my assessment is accurate.
183	CAD009122235	McGraw-Edison Power Systems Group				X					Investigations end at 1989, and I cannot find follow up investigation on CVRWQCB site.
184	CAD000672406	Northrop Corporation Aircraft Division	X		X		X				RFA found and scanned.
185	CAD000627752	Northrop Grumman - Aircraft Division	X						X		Currently in corrective action with Ryan Batty
186	CAD009184508	Occidental Chemical Corporation		X	X				X		Cannot presently find RFA or RFA equivalent document, but Bill Veile believes there is one.
187	CAT000613539	Owens-Corning Fiberglass Corporation		X	X			X			This facility had their ISD through 1992, but a closure occurred in 1994 that addressed all SWMUs, but left additional work for Site Mitigation.
188	CAD009189457	Proctor & Gamble Manufacturing								X	Protective filer
189	CAD056804008	JM Eagle				X					No files at any office found.
190	CAD044003556	Ramos Oil Recyclers				X					
191	CAD000083121	Safety Kleen - Laidlaw								X	This location is Safety Kleen's home office in South Carolina removev from list no such facility
192	CAT000624213	San Lius Obispo City Dept. of				X					In 1994, facility wished to undergo closure.
193	CAD074143777	Sandoz Inc. Crop Protection				X					
194	CAT000614016	Signetics Corporation	X		X		X				Closure plan not reviewed both other than CUPA.
195	CAD063829675	Simplot Soilbuilders - Delano		X	X					X	PA done, protected filer.
196	CAD980883847	SRI International Corral Hollow				X					No files found at any office.

ATTACHMENT 2 - FAST SITE STATUS

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197	CAD000625947	Sutter County Agricultural Commission				X					Following up with closure, but no indication in file that closure was ever certified.
198	CAD071557029	Tektronix, Inc.				X					Minimal files in file room
199	CAD000775734	Tulare County Agricultural Commission								X	Closure plan approved Tulare Co. Health Dept. and Tulare Co. Env. Health Dept. DOHS never approved. Protective filer
200	CAD008385791	Vapex a.k.a. Rheem Manufacturing								X	ISD rescinded. Protective filer
201	CAD981453889	Ventura Youth Correctional Facility				X					No files found at any office.
202	CAD009158411	Wade Rain								X	Protected file in 1987, verified by DTSC in 1988.
203	CAT080018658	Witco Corp. Colgen Bear Products	X		X		X				RFA found by Laurie Racca - scanned.
204	CAD000775759	Yolo County Department of Agriculture								X	Facility allowed withdrawal of Part A application in 1986, and went through closure in 1994. protective filer
205	CAD981387590	Special Devices							X		In CA. Current conditions report appears equivalent to RFA.
206	CAT000611251	Western Farm								X	Went through closure and risk assessment of soil, GW analysis ended in 2008. In Site Mit.
207	CAD980636831	McKittrick Waste Systems				X					No RFA was performed, although the facility did go through proper closure.
208	CAD079089512	IT Montezuma							X		In CA. Has a present post-closure permit, which lists corrective action requirements as well
209	CAD000072769	Tosco/Texaco Bakersfield								X	Appears that proper closure was executed for all facility units.
210	CAD981574171	TRW INC.	X		X				X		In current corrective action with Ryan Batty.
211	CAD000819680	GENERAL ELECTRIC MEDICAL	X		X				X		Appears to be in corrective action with Fred Fontus.
212	CAD093435022	Certainteed Corporation	X		X				X		RFA performed, until late 2008, facility had an active permit. Currently in permitting process.
213	CAD980814800	JR Simplot - Lathrop				X					Can no longer find files.
214	CAT080011059	PRC Signal Hill		X				X			RFA in file incomplete, CA work in file incomplete.

ATTACHMENT 3
FAST Master List

ATTACHMENT 3 - Facility Assessment Streamlining Team Master List

Fast #	Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA INSTRUMENT	AUTH. TYPE	AUTH.TYPE VERIFIED?
1	CAT080011562	PGE HUMBOLDT POWER PLANT	HUMBOLDT	LOW	N	RFA done, facility clean closure approved, no further action needed.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CACA BEING PREPARED	GRIBBLE	CHUI	DTSC BERKELEY	N	N	TBD	R	Y
2	CAD009466392	ECOLOGY CONTROL INDUSTRIES - RICHMOND	RICHMOND	LOW	N		In AWP - actively being worked on	RFA NOT NEEDED, IN CORRECTIVE ACTION	BATTY	GHAZI	DTSC BERKELEY	N	Y	Consent Order	SP	Y
3	CAD982484933	ERICKSON INC, FONTANA	FONTANA	LOW	N	No corrective action needed, site being clean closed	In AWP - actively being worked on	RFA NOT NECESSARY, CLOSURE ENCOMPASSED ENTIRE FACILITY	BATTY	GHAZI	DTSC BERKELEY	N	N	TBD	NR-ISD	Y
4	CAD077184745	FMC CORPORATION	SAN JOSE	MED	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	BERNA HICKS	CHUI	DTSC BERKELEY	N	Y	Consent Order	ISD	Y
5	CA3890090001	THE BOEING COMPANY - SSFL RMHF	SIMI VALLEY	HIGH	N	Ongoing CA, High on P.S.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	ABRAMS	PAPPAS	DTSC BERKELEY	Y	N	TBD	ISD	Y
6	CAD008325110	TRENT TUBE DIV FULLERTON OPERATION	FULLERTON	MED	N	Cypress to DTSC Berkeley list	In AWP - actively being worked on	RFA DONE, CORRECTIVE ACTION COMPLETE	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	Y	Consent Order	ISD	Y
7	CAT080033368	3M OPTICAL SYSTEMS - PETALUMA	PETALUMA	LOW	N	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RCRA PRELIMINARY ASSESSMENT COMPLETE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	R	Y
8	CAD990768871	AMERICAN CAN PACKAGING INC	SAN JOSE	TBD	N	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RCRA PRELIMINARY ASSESSMENT COMPLETE, SITE SCREENING COMPLETE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
9	CAT080011489	CONTRA COSTA POWER PLANT	ANTIOCH	LOW	N	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CORRECTIVE ACTION RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	TBD	N
10	CAD020028403	CORDIS DOW CORP	CONCORD	LOW	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RCRA PRELIMINARY ASSESSMENT COMPLETE, SITE SCREENING COMPLETE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	TBD	N
11	CAD009144619	FAIRCHILD CAMERA & INSTRUMENT	SAN RAFAEL	MED	N	Site with no information or RFA. Need further research.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA COMPLETE, NO FURTHER ACTION, RWQCB LEAD	HEADLEE	JANG	DTSC BERKELEY	N	N	TBD	ISD	Y
12	CAD009208075	G E INTERNATIONAL/OAKLAND	OAKLAND	LOW	N	Further Action recommended. Formal CA completion not	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	CERCLA SITE, IN CLEAN-UP	SOTO	TOTH	DTSC BERKELEY	N	N	TBD	R	Y
13	CAD095991253	G W C PROPERTIES INC	MILPITAS	LOW	N	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED , RWQCB LEAD	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	R	Y
14	CAD000058917	GSX SERVICES OF CALIFORNIA INC MARTINEZ	MARTINEZ	LOW	N	received Permit or ISD. Moved from "Currently No CA" list to Current CA list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	TBD	N
15	CAD076306836	GTE OSI	MOUNTAIN VIEW	MED	N	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED, NPLSITE, EPA LEAD	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	TBD	N
16	CAD009114240	INTERNATIONAL PAINT CO. INC. (Courtaulds Coating)	SOUTH SAN FRANCISCO	LOW	N	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
17	CAD000633115	IT CORPORATION SAN JOSE TRANSFER FACILIT	SAN JOSE	LOW	N	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RCRA PRELIMINARY ASSESSMENT COMPLETE, CA RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
18	CAD009702564	OLIN CORPORATION	BENICIA	LOW	Y	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	R	Y
19	CAD982042020	SANTA CLARA CITY OF ALEXANDER (SPRAYTRONICS)	SANTA CLARA	TBD	N	Changed to no CA on 6/6/07	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	TBD	N
20	CAD982446908	CALIFORNIA OIL RECYCLERS INC (aka Evergreen Env. Services)	REDDING	TBD	Y	facility under ISD. Closure plan approved 6/30/00. Facility clean closure approved 7/31/02. No	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	SP	Y
21	CAD076314459	CANDESCENT TECHNOLOGIES CORP	CUPERTINO	LOW	N	RFA, no further action recommended. Formal CA completion not processed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	ISD	Y
22	CAD990663296	CHEMWEST IND INC	CLOVERDALE	LOW	N	Action recommended. Formal CA completion not processed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	R	Y
23	CAD009127739	CIRCO INC	SUNNYVALE	LOW	N	Action recommended. Formal CA completion not processed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
24	CAT000624809	CROWN CORK AND SEAL COMPANY INC PLT 69	PITTSBURG	LOW	N	Action recommended. Formal CA completion not processed.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD-W	Y
25	CAD982417560	ERICKSON TREATMENT/ TRANSFER ST	RICHMOND	LOW	N	Facility never built event though permit issued. No further action needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	R	Y
26	CAD009183948	K AND L PLATING FORMER OPERATION	OAKLAND	LOW	N	Action recommended. Formal CA completion not processed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	CERCLA SITE	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	TBD	N

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Fast #	Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA INSTRUMENT	AUTH. TYPE	AUTH.TYPE VERIFIED?
27	CAD069124717	NORANDA RECYCLING INC.	SAN JOSE	MED	N	Corrective Action Completed or not needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA COMPLETE	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	S	Y
28	CAD000030528	SPACE SYSTEMS / LORAL	PALO ALTO	MED	N	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED, RWQCB LEAD	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
29	CAT000618652	BARON-BLAKESLEE SOLVENT CTR (FORMER)	SAN DIEGO	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	BROWN	LIU	DTSC CYPRESS	N	Y	Voluntary CA	R	Y
30	CAD048340699	ELCO CORPORATION	EL SEGUNDO	TBD	Y		In AWP - actively being worked on	RFA NEEDED	BULSARA	LIU	DTSC CYPRESS	N	N	TBD	R	N
31	CAD044429835	CLEAN HARBORS WILMINGTON LLC	WILMINGTON	TBD	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	BULSARA	LIU	DTSC CYPRESS	Y	Y	TBD	R	Y
32	CAD982486094	SAFETY-KLEEN - EL CAJON	EL CAJON	TBD	N	Never constructed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED	BULSARA	LIU	DTSC CYPRESS	Y	N	TBD	R	N
33	CAD981393085	FORD AEROSPACE COMMUNICATION CORP	SAN JUAN CAP	TBD	Y	Added	In AWP - actively being worked on	RFA NEEDED	ROMERO	LIU	DTSC CYPRESS	N	N	Other	R	N
34	CAD093245645	DUCOMMUN AEROSTRUCT-URES (Aerochem)	ADELANTO	HIGH	N	Added. RFI IM	In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	MICHAEL	LIU	DTSC CYPRESS	Y	Y	Post-Closure Permit	R	Y
35	CAD990833014	TELEDYNE RYAN ELECTRONICS	SAN DIEGO	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	BROWN	LIU	DTSC CYPRESS	Y	Y	Consent Decree	R	Y
36	CAT000617258	GNB GOULD BENCH MASTER	CERRITOS	TBD	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED	ROMERO	LIU	DTSC CYPRESS	Y	N	Other	R	N
37	CAD098240062	PACIFIC TREATMENT	SAN DIEGO	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	ROMERO	LIU	DTSC CYPRESS	N	N	TBD	R	N
38	CAD981168107	SAN DIEGO GAS & ELECTRIC-MIRAMAR	SAN DIEGO	LOW	N	No CA needed at this time	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	ROMERO	LIU	DTSC CYPRESS	Y	N	Operating Permit	R	N
39	CAD008488025	PHIBRO-TECH, INC.	SANTA FE SPRINGS	HIGH	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	SAN MIGUEL	LIU	DTSC CYPRESS	Y	Y	Operating Permit	R	Y
40	CAD983582107	ADVANCED REMEDIATION TECH.	SAN DIEGO	TBD	Y	Added	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
41	CAT080029952	ALLWASTE SERVICES INC.	LONG BEACH	TBD	Y	Added	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
42	CAD981449689	AMERICAN DIVERSIFIED SILVER	ANAHEIM	TBD	Y	Added - Two EPA ID's for same facility?	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
43	CAD982524613	AMERICAN DIVERSIFIED SILVER	ANAHEIM	TBD	Y	Added - Two EPA ID's for same facility?	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
44	CAD045520996	C-BRITE METAL FINISHING, INC.	HARBOR CITY	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
45	CAD076243815	CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services)	POMONA	LOW	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
46	CAD981384332	DAVID H. FELL	CITY OF COMMERCE	TBD	N	Added	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
47	CAD076071737	DELPHI CONNECTION SYSTEMS	IRVINE	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
48	CAD008323396	DELPHI CORPORATION	ANAHEIM	LOW	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , IN CORRECTIVE ACTION	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	Y	N	TBD	R	N
49	CAD990738981	EASTMAN KODAK CO	SAN DIEGO	TBD	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
50	CAD000057760	ECOLOGY CONTROL INDUSTRIES	WILMINGTON	LOW	Y	Moved from DTSC Glendale to DTSC Cypress list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
51	CAT000646323	EQUILON ENTERPRISES LLC	LONG BEACH	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
52	CAT000611517	HAMILTON SUNDSTRAND	SAN DIEGO	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
53	CAD076062710	HAMPTON TEDDER ELECTRIC CO.	MONTCLAIR	TBD	Y	Added	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
54	CAD060754231	HOOKER CHEMICAL & PLASTICS CORPORATION	BUENA PARK	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N

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Fast #	Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA INSTRUMENT	AUTH. TYPE	AUTH.TYPE VERIFIED?
55	CAD980585293	INDUSTRIAL WASTE UTILIZATION	MONTCLAIR	TBD	N	Possibly never constructed?	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	Y	N	TBD	R	N
56	CAD008352205	JCL JONES CHEMICALS	TORRANCE	TBD	N	Unknown, record search needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
57	CAT000619056	LSP SOUTH BAY LLC	CHULA VISTA	TBD	N	Added	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
58	CAD980665947	NORTH AMERICAN ENVIRONMENTAL	WILMINGTON	TBD	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
59	CAD095894556	PACIFIC TREATMENT CORP	SAN DIEGO	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
60	CAD030835086	PPG INDUSTRIES INC WORKS 24	VALENCIA	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
61	CAT080012867	RAYTHEON SYSTEMS CO	LONG BEACH	LOW	N	DTSC Glendale moved to DTSC Cypress list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , CORRECTIVE ACTION RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
62	CAD008371775	ROBERT MANUFACTURING COMPANY	CUCAMONGA	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
63	CAD981374077	SAFETY KLEEN CORP. - SANTA BARBARA	SANTA BARBARA	TBD	N	DTSC Glendale moved to "Pending Uncertainties"	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
64	CAT000625087	SAN DIEGO CO DEPT OF AGRI	SAN DIEGO	TBD	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
65	CAD982414146	SMM USA, INC. (Recontek)	OCEANSIDE	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
66	CAT000646331	SULFUR RECOVERY PLANT (Equilon Sulfur)	CARSON	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
67	CAD059277137	TECHALLOY CO. INC.	PERRIS	MED	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED, IN CORRECTIVE ACTION	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	Y	N	Consent Decree	R	N
68	CAD990833006	TELEDYNE RELAYS	HAWTHORNE	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
69	CAT080010093	UPJOHN COMPANY CPR DIVISION	TORRANCE	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
70	CAD981373053	VALERO WILMINGTON ASPHALT PLANT	WILMINGTON	MED	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA COMPLETE	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
71	CAL000121952	DICK'S VACUUM TRUCK SERVICE	SANTA ANA	TBD	N	Non-RCRA site referred by DA. RP not cooperating. Informed DA.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEED, REFER TO SITE MITIGATION, CERCLA	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	SP	N
72	CAD008246027	H H ROBERTSON CO WASD	INDUSTRY	LOW	Y		In AWP - actively being worked on	RFA NEEDED	ALLEN	PBC	DTSC GLENDALE	N	Y	TBD	ISD	Y
73	CAD008275885	CHEM TECHNOLOGY LABS INC	LYNWOOD	HIGH	N	Co-located with Martin Metals Finishing	In AWP - actively being worked on	RFA NOT NEEDED, IN CORRECTIVE ACTION	ALLEN	PBC	DTSC GLENDALE	Y	Y	Unilateral Order	ISD	Y
74	CAD059794974	MARTIN METAL FINISHING INC	LYNWOOD	HIGH	N	Co-located with Chem Technology Laboratories	In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	ALLEN	PBC	DTSC GLENDALE	Y	Y	Consent Agreement	ISD	Y
75	CAD097577035	ORANGE PRECISION CIRCUITS	ORANGE	HIGH	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	ALLEN	PBC	DTSC GLENDALE	N	Y	TBD	ISD	Y
76	CAD000633230	RAYTHEON COMPANY, SAS	EL SEGUNDO	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	ALLEN	PBC	DTSC GLENDALE	Y	Y	TBD	R	Y
77	CAD097465132	TP INDUSTRIAL INC	GARDENA	HIGH	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	ALLEN	PBC	DTSC GLENDALE	N	Y	Permit	R	Y
78	CAD000631143	EPTC LONG BEACH (aka SCE - Long Beach)	LONG BEACH	TBD	Y	LUC in place/ Closed HWM basins	In AWP - actively being worked on	RFA NEEDED	BUCKLIN	YMG	DTSC GLENDALE	N	Y	Judicial Order	ISD	Y
79	CAD079548574	SO. CAL EDISON - ETIWANDA	RANCHO CUCAMONGA	TBD	N		In AWP - actively being worked on	RFA NOT NEEDED, IN CORRECTIVE ACTION	BUCKLIN	YMG	DTSC GLENDALE	N	Y	Judicial Order	ISD	Y
80	CAD000637036	SO. CAL EDISON - ORMOND BEACH	OXNARD	TBD	N	No CA needed	In AWP - actively being worked on	RFA NOT NEEDED, IN CORRECTIVE ACTION	BUCKLIN	YMG	DTSC GLENDALE	N	N	Judicial Order	ISD	Y
81	CAD000631093	SO. CAL EDISON - REDONDO BEACH	REDONDO BEACH	TBD	Y		In AWP - actively being worked on	RFA NEEDED	BUCKLIN	YMG	DTSC GLENDALE	N	Y	Judicial Order	ISD	Y
82	CAD056446388	AMVAC CHEMICAL CORPORATION	LOS ANGELES	MED	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	FABELLA	YMG	DTSC GLENDALE	Y	Y	Agreement	R	Y
83	CAD030584502	GENERAL ELECTRIC INTERNATIONAL INC	ANAHEIM	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	FABELLA	YMG	DTSC GLENDALE	Y	Y	Agreement	R	Y
84	CAR000006205	NI IND NORRIS DIV	LOS ANGELES	TBD	N		In AWP - actively being worked on	RFA NOT NEEDED, IN CORRECTIVE ACTION	JEFFERS	AGP	DTSC GLENDALE	N	Y	TBD	R	Y
85	CAD008255754	BOURNS INC	RIVERSIDE	LOW	Y		In AWP - actively being worked on	RFA NEEDED	JEFFERS	AGP	DTSC GLENDALE	N	Y	TBD	ISD	Y

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86	CAT080033681	DK ENVIRONMENTAL	VERNON	HIGH	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	JEFFERS	AGP	DTSC GLENDALE	Y	Y	TBD	R	Y
87	CAD981440068	HUGHES AIRCRAFT COMPANY SCG	TORRANCE	MED	N		In AWP - actively being worked on	RFA EQUIVALENT DONE, IN CORRECTIVE ACTION	JEFFERS	AGP	DTSC GLENDALE	N	Y	TBD	ISD	Y
88	CAD008379265	CAL-PAC CHEM CO INC	HUNTINGTON PARK	HIGH	Y	Additional research needed	In AWP - actively being worked on	RFA NEEDED	COLLINS	JP	DTSC GLENDALE	N	N	TBD	ISD	Y
89	CAT080010929	AMERICAN CYANAMID CO	SAUGUS	HIGH	Y	Additional Research needed	In AWP - actively being worked on	RFA NEEDED	ROUNDS	AGP	DTSC GLENDALE	N	N	TBD	R	Y
90	CAD008295719	GMC-GM ASSEMBLY DIV SOUTH GATE CA	SOUTH GATE	HIGH	N	Closed HWMU	In AWP - actively being worked on	RFA NOT NEEDED, IN CORRECTIVE ACTION	ROUNDS	AGP	DTSC GLENDALE	N	N	TBD	ISD	Y
91	CAD008388720	HYDRO-AIRE INC	BURBANK	TBD	Y	Additional research needed	In AWP - actively being worked on	RFA NEEDED	ROUNDS	AGP	DTSC GLENDALE	N	N	TBD	ISD	Y
92	CAD002604866	BETZ LABORATORIES INC	COMPTON	HIGH	N	Additional Research needed	In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	ROUNDS	AGP	DTSC GLENDALE	N	N	TBD	R	Y
93	CAD980887418	EVERGREEN OIL INC, NEWARK	NEWARK	TBD	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	ROUNDS	AGP	DTSC GLENDALE	Y	Y	Consent Agreement	R	Y
94	CAD099452708	INDUSTRIAL SERVICE CO/ATI	LOS ANGELES	MED	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	ROUNDS	AGP	DTSC GLENDALE	Y	Y	Consent Agreement	R	Y
95	CAD058231598	MALLINCKRODT MEDICAL	IRVINE	LOW	N		In AWP - actively being worked on	RFA EQUIVALENT DONE, IN CORRECTIVE ACTION	ROUNDS	AGP	DTSC GLENDALE	N	Y	TBD	ISD	Y
96	CAD000088252	STATEWIDE ENVIRONMENTAL SERVICES	LOS ANGELES	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	ROUNDS	AGP	DTSC GLENDALE	Y	Y	TBD	ISD	Y
97	CAD075275180	BURBANK TRANSIT CTR S PACIFIC	BURBANK	HIGH	N		In AWP - actively being worked on	RFA NOT NEEDED, IN CORRECTIVE ACTION	VILLAMAYOR	PBC	DTSC GLENDALE	N	Y	TBD	ISD	Y
98	CAD000630962	SO. CAL EDISON - EL SEGUNDO	EL SEGUNDO	TBD	Y		In AWP - actively being worked on	RFA NEEDED	BUCKLIN	AGP	DTSC GLENDALE	N	Y	Judicial Order	ISD	Y
99	CAD000631085	SO. CAL EDISON - HUNTINGTON BEACH	HUNTINGTON BEACH	TBD	Y		In AWP - actively being worked on	RFA NEEDED	BUCKLIN	AGP	DTSC GLENDALE	N	N	Judicial Order	ISD	Y
100	CAD000630913	SO. CAL EDISON - MANDALAY BEACH	OXNARD	TBD	Y		In AWP - actively being worked on	RFA NEEDED	BUCKLIN	AGP	DTSC GLENDALE	N	N	Judicial Order	ISD	Y
101	CAT000626549	SOLAR TURBINES - KEARNY MESA FACILITY	SAN DIEGO	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	UNASSIGNED	YMG	DTSC GLENDALE	Y	Y	Consent Agreement	ISD	Y
102	CAD980665582	BODY GLOVE INTERNATIONAL	LOS ANGELES	LOW	Y	Additional Research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	R	Y
103	CAD980737571	DEPT. OF WATER AND POWER/LA	VAN NUYS	TBD	Y	Additional Research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
104	CAD000051458	GMC CPC GROUP VAN NUYS PLANT	VAN NUYS	LOW	Y	Closed HWMU	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
105	CAD009661844	HAZARDOUS TECHNOLOGIES INC	POMONA	LOW	Y	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
106	CAD000062729	KENNEDY CO	MONROVIA	TBD	Y	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	Y	TBD	ISD	Y
107	CAD008256208	LEHRER PROPERTIES LP	LOS ANGELES	LOW	Y	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
108	CAD000627216	NORTHROP CORPORATION AIRCRAFT DIVISION	EL SEGUNDO	LOW	Y	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
109	CAD000627398	NORTHROP CORPORATION AIRCRAFT DIVISION	HAWTHORNE	HIGH	N	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
110	CAD000627273	NORTHROP GRUMMAN CORPORATION ESMC	LOS ANGELES	LOW	Y	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	R	Y
111	CAD983612367	1 50 MOST CLEANERS	PASADENA	TBD	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	Y	N	TBD	TBD	N
112	CAD009561911	ALUMTREAT INC	BURBANK	LOW	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA EQUIVALENT DONE, HAS LUC IN PLACE	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
113	CAT080010101	APPROPRIATE TECHNOLOGIES II INC.	CHULA VISTA	LOW	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	Y	N	TBD	R	Y
114	CAD008381360	BLUE CORAL INC MCKAY CHEMICAL	LOS ANGELES	LOW	N	Additional Research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA EQUIVALENT DONE, IN CORRECTIVE ACTION	BOSE	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
115	CAD042223180	EKCO METALS	LOS ANGELES	LOW	N	Closed HWMU w/ LUC	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, HAS LUC IN PLACE	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
116	CAD000631150	EPTC SAN BERNARDINO	REDLANDS	TBD	Y	Not subject to CA	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	YMG	DTSC GLENDALE	N	N	Judicial Order	ISD	Y
117	CAD055698815	GATX RAIL	COLTON	LOW	N	Closed HWMU	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA EQUIVALENT DONE, IN CORRECTIVE ACTION	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	Y	N	TBD	R	N

NOTE:
Shaded Cells represent new or changed data compared to the original Corrective Action Master List.

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Fast #	Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA INSTRUMENT	AUTH. TYPE	AUTH.TYPE VERIFIED?
118	CAD981458466	GIBSON ENVIRONMENTAL INC	WILMINGTON	LOW	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA EQUIVALENT DONE, IN CORRECTIVE ACTION	ROUNDS	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
119	CAD050099696	LEACH OIL COMPANY	RANCHO DOMINGUEZ	TBD	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	NR ISD	Y
120	CAD097855126	ROCKWELL INTERNATIONAL	EL SEGUNDO	LOW	N	Additional Research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CORRECTIVE ACTION RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	R	Y
121	CAD009522988	TALLEY BROTHERS	HUNTINGTON BEACH	MED	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEED, CURRENTLY A CERCLA PROJECT	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	NR ISD	Y
122	CAD008292005	TTM PRINTED CIRCUIT GROUP INC	INGLEWOOD	MED	N	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
123	CAD000627224	VOUGHT AIRCRAFT TORRANCE FACILITY	TORRANCE	LOW	N	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	PATEL	DIEBERT	DTSC GLENDALE	N	N	TBD	R	Y
124	CAD054846670	LIGHT METAL INDUS	INDUSTRY	HIGH	Y	needed	In AWP - actively being worked on	RFA NEEDED	ALLEN	PBC	DTSC GLENDALE	N	N	TBD	ISD	Y
125	CAT080010853	RAYTHEON COMPANY, SAS (aka Hughes Radar RCS)	EL SEGUNDO	MED	Y		In AWP - actively being worked on	RFA NEEDED	VILLAMAYOR	PBC	DTSC GLENDALE	N	Y	TBD	R	Y
126	CAD028260297	RAYTHEON VISION SYSTEMS	GOLETA	LOW	N		In AWP - actively being worked on	RFA EQUIVALENT DONE, IN CORRECTIVE ACTION	VILLAMAYOR	PBC	DTSC GLENDALE	N	N	TBD	R	Y
127	CAD981385073	SANTA BARBARA RESEARCH CENTER	SANTA MARIA	LOW	Y		In AWP - actively being worked on	RFA NEEDED	VILLAMAYOR	PBC	DTSC GLENDALE	N	Y	TBD	R	Y
128	CAD000775700	SOUTHERN CALIFORNIA WASTE REDUCTION	SUN VALLEY	HIGH	Y	Additional Research needed	In AWP - actively being worked on	RFA NEEDED	VILLAMAYOR	PBC	DTSC GLENDALE	N	N	TBD	ISD	Y
129	CAD059270975	AOC, L.L.C.	PERRIS	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	VILLAMAYOR	PBC	DTSC GLENDALE	N	Y	TBD	ISD	Y
130	CAD008302895	CHEM LAB PRODS INC	ONTARIO	LOW	Y		In AWP - actively being worked on	RFA NEEDED	VILLAMAYOR	PBC	DTSC GLENDALE	N	Y	TBD	ISD	Y
131	CAD062062435	CROWN CORK AND SEAL COMPANY INC.	VAN NUYS	MED	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	VILLAMAYOR	PBC	DTSC GLENDALE	Y	Y	Other	ISD	Y
132	CAD008330185	FLINK INK NORTH AMERICA CORP	INDUSTRY	LOW	N		In AWP - actively being worked on	RFA DONE, IN CORRECTIVE ACTION	VILLAMAYOR	PBC	DTSC GLENDALE	N	Y	TBD	ISD	Y
133	CAD008252405	PACIFIC RESOURCE RECOVERY	LOS ANGELES	MED	Y		In AWP - actively being worked on	RFA NEEDED	VILLAMAYOR	PBC	DTSC GLENDALE	Y	Y	TBD	R	Y
134	CAD000775676	SANTA BARBARA CO AGRI COMM	SANTA MARIA	LOW	Y	Additional Research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	VILLAMAYOR	PBC	DTSC GLENDALE	N	N	TBD	ISD	Y
135	CAD088504881	KINSBURSKY BROTHERS SUPPLY INC.	ANAHEIM	LOW	N	Permit, No CA	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	YEN	PRT	DTSC GLENDALE	Y	N	Operating Permit	R	N
136	CAD000629972	BOEING CO SSFL ETEC AREA I V	CANOGA PARK	HIGH	N	Ongoing CA	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	ABRAMS	PMB	DTSC SACRAMENTO	Y	Y	Consent Decree	R	Y
137	CAD067625129	DATA CIRCUITS INC.	ORANGE	MED	Y	RFA Needed (Not listed on EPA NCAPS)	In AWP - actively being worked on	RFA NEEDED	BLUNK	RAC	DTSC SACRAMENTO	N	Y	TBD	TBD	N
138	CAD095627741	EMERSON & CUMING	GARDENA	LOW	Y	RFA Needed (Not listed on EPA NCAPS)	In AWP - actively being worked on	RFA NEEDED	BLUNK	RAC	DTSC SACRAMENTO	N	Y	TBD	TBD	N
139	CAD096882147	HUGHES AIRCRAFT, IRVINE (Accupath Diagnostic Labs DBA US Labs)	IRVINE	LOW	N	RFA needed. Expired Operating Permit. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	CAYABYAB	PMB	DTSC SACRAMENTO	N	N	Operating Permit	R	Y
140	CAD008351827	HUGHES TRAINING	WEST COVINA	TBD	N	RFA needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION	CAYABYAB	PMB	DTSC SACRAMENTO	N	N	TBD	R	Y
141	CAD066113465	SAFETY KLEEN - FRESNO	FRESNO	LOW	N	Ongoing CA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , IN CORRECTIVE ACTION	LORENTZEN	RIZ	DTSC SACRAMENTO	Y	N	Operating Permit	R	Y
142	CAT000613935	SAFETY KLEEN - LOS ANGELES	LOS ANGELES	LOW	N	Ongoing CA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , IN CORRECTIVE ACTION	LORENTZEN	RIZ	DTSC SACRAMENTO	N	Y	Operating Permit	R	Y
143	CAT000613950	SAFETY KLEEN - RANCHO CORDOVA	RANCHO CORDOVA	MED	N	Ongoing CA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , IN CORRECTIVE ACTION	LORENTZEN	RIZ	DTSC SACRAMENTO	N	Y	Operating Permit	R	Y
144	CAT000613968	SAFETY KLEEN - SALIDA	SALIDA	MED	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , IN CORRECTIVE ACTION	LORENTZEN	RIZ	DTSC SACRAMENTO	Y	Y	Operating Permit	R	Y
145	CAD980817159	SAFETY KLEEN - SAN JOSE	SAN JOSE	LOW	N	Ongoing CA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , IN CORRECTIVE ACTION	LORENTZEN	RIZ	DTSC SACRAMENTO	Y	Y	Consent Order	R	Y
146	CAD980737076	DICO OIL - SIGNAL HILL	SIGNAL HILL	TBD	N	RFA needed (not listed on EPA NCAPS)	In AWP - actively being worked on	RFA DONE , IN CORRECTIVE ACTION	HERMANN	DIEBERT	DTSC SACRAMENTO	N	Y	TBD	TBD	N
147	CAD041162124	RAYTHEON, CANOGA PARK (Hughes)	CANOGA PARK	LOW	Y	RFA needed (Not listed on EPA NCAPS)	In AWP - actively being worked on	RFA NEEDED	HERMANN	DIEBERT	DTSC SACRAMENTO	N	N	Consent Order	R	Y
148	CAD029654894	LAIDLAW ENVIRONMENTAL SERVICES	WILMINGTON	LOW	Y	RFA needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	RUTTAN	RIZ	DTSC SACRAMENTO	N	N	TBD	TBD	N
149	CAD083822346	UNITED STATES PRINTING INK CORP	SANTA FE SPRINGS	TBD	Y	RFA needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	RUTTAN	RIZ	DTSC SACRAMENTO	N	N	TBD	ISD	N

NOTE:

Shaded Cells represent new or changed data compared to the original Corrective Action Master List.

ATTACHMENT 3 - Facility Assessment Streamlining Team Master List

Fast #	Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA INSTRUMENT	AUTH. TYPE	AUTH.TYPE VERIFIED?
150	CAD008324949	NORTHROP GRUMMAN SPACE TECHNOLOGY	REDONDO BEACH	MED	N	sure if it should be RFA completed - NFA, per	In AWP - actively being worked on	RFA DONE , IN CORRECTIVE ACTION	BATTY	RIZ	DTSC SACRAMENTO	N	Y	Consent Agreement	R	Y
151	CAD000625939	SMUD CORPORATION YARD	SACRAMENTO	TBD	Y	RFA needed. Low on P.S. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	FONTUS	RIZ	DTSC SACRAMENTO	N	N	TBD	TBD	N
152	CAD043651371	NCR CORPORATION ENGINEERING AND MANUFACT	SAN DIEGO	LOW	Y	On FY 07/08 AWP for RFA R. 1 (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	FONTUS	RIZ	DTSC SACRAMENTO	N	N	TBD	TBD	N
153	CAD041844002	WEST COUNTY LANDFILL, INC	RICHMOND	HIGH	N	Berkeley to DTSC Sacramento list (Not listed on EPA NCAPS). Under	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE , IN CORRECTIVE ACTION	VIELE	RAC	DTSC SACRAMENTO	Y	N	Post-Closure Permit	R	N
154	CAD000775668	SAN BERNARDINO CO DEPT OF AGRICULTURE	SAN BERNARDINO	TBD	Y	Added 7/07 - Phase III list	In AWP - actively being worked on	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
155	CAD089864805	G S X SERVICES OF CAL INC TAFT FAC	TAFT	LOW	Y	RFA needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
156	CAD051481349	AMBITECH INC	CHATSWORTH	LOW	N	CUPA lead (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	HERMANN	DIEBERT	DTSC SACRAMENTO	N	N	TBD	TBD	N
157	CAD001883115	AMERICAN CAN COMPANY	LINDSAY	LOW	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA WAS NEVER NECESSARY , PROTECTED FILER	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	R	N
158	CAD981388952	ANDERSON LANDFILL INC	ANDERSON	TBD	Y	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
159	CAT000611467	BASF WYANDOTTE CORP	DINUBA	LOW	N	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
160	CAR000010819	BROWNING FERRIS IND	RANCHO CORDOVA	LOW	N	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CORRECTIVE ACTION COMPLETE	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	Y	N	TBD	TBD	N
161	CAD981377138	BUCKNER BY STORM	FRESNO	MED	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEVER NECESSARY	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
162	CAD982040800	CAL STATE UNIV - CHANNEL ISLANDS	CAMARILLO	TBD	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEVER NECESSARY, RWQCB SITE, REMOVE FROM LIST	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
163	CAD008383291	CENCO REFINING COMPANY	SANTA FE SPRINGS	TBD	Y	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
164	CAD094377702	CORDOVA CHEMICAL CO. (CALIF)	RANCHO CORDOVA	TBD	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEVER NECESSARY, CERCLA SITE	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
165	CAT080010705	CTS KEENE INC	PASO ROBLES	LOW	N	Unknown, record search needed (not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, IN CORRECTIVE ACTION	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
166	CAD982333031	DIATOMICS MINERALS CORP	LASSEN CO	MED	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEVER NEEDED, FACILITY DENIED ISD	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
167	CAD089681068	EL DORADO CHEMICAL CO.	STOCKTON	HIGH	Y	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
168	CAD000415455	FORMICA CORP	SUNSET WHITNEY RANCH	LOW	Y	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
169	CAT000646158	FRESNO CO DEPT OF AGRI	FRESNO	LOW	Y	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
170	CAD096233564	GEORGIA-PACIFIC CORP CHEM PAC DIVISION	TRACY	MED	N	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, ISD RESCINDED, PROTECTED FILER	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	Y	N	TBD	TBD	N
171	CAD000625962	GLENN COUNTY DEPT OF AGRICULTURE	WILLOWS	TBD	Y	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
172	CAD002904886	GOLDEN BEAR OIL SPECIALTIES	OILDALE	LOW	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEVER NECESSARY, PROTECTIVE FILER	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
173	CAL000161056	HARBOR OIL	RIVERBANK	TBD	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED, SITE HAS ACTIVE PERMIT W/CORRECTIVE ACTION	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
174	CAD050344910	HELLER PERFORMANCE POLYMERS, INC.	VISALIA	LOW	N	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
175	CAD080079601	IMATION CORP	CAMARILLO	TBD	N	CA completed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA EQUIVALENT DONE, CA COMPLETE, NO FURTHER ACTION NECESSARY	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N

ATTACHMENT 3 - Facility Assessment Streamlining Team Master List

Fast #	Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA INSTRUMENT	AUTH. TYPE	AUTH.TYPE VERIFIED?
176	CAD029659224	JR SIMPLOT CO	WINTON	MED	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
177	CAD046521555	JR SIMPLOT CO - TULARE	TULARE	LOW	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
178	CAD051903375	JR SIMPLOT COMPANY	DIXON	TBD	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
179	CAD077355378	JR SIMPLOT COMPANY	CHOWCHILLA	TBD	Y	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
180	CAD051183739	JR SIMPLOT COMPANY	COURTLAND	TBD	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEVER NECESSARY, RWQCB SITE	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
181	CAD045022878	JR SIMPLOT COMPANY - HUGHSON	HUGHSON	TBD	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
182	CAD053409082	KAROLTON ENVELOPE DIV OF KIMBERLY CLARK	WEST DTSC Sacramento	LOW	Y	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
183	CAD009122235	MCGRAW-EDISON POWER SYSTEMS GROUP	VISALIA	HIGH	Y	Added 7/07 - Phase III list. Take off list?	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
184	CAD000672406	NORTHROP CORPORATION AIRCRAFT DIVISION	TORRANCE	N/A	N	RFA Completed 4/1/04 - RFA indicated NFA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	Y	N	TBD	TBD	N
185	CAD000627752	NORTHRUP GRUMMAN CORP (AG)	HAWTHORNE	TBD	N	from R. 3 to R.1 in FY 02/03 (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, IN CORRECTIVE ACTION	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
186	CAD009184508	OCCIDENTAL CHEMICAL CORP	LATHROP	MED	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA EQUIVALENT DONE, RWQCB IS LEAD	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
187	CAT000613539	OWENS-CORNING FIBERGLASS CORP	BAKERSFIELD	LOW	N	(Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
188	CAD009189457	PROCTER & GAMBLE MANUFACTURING CO	SACRAMENTO	TBD	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
189	CAD056804008	PW EAGLE	SHINGLE SPRINGS	LOW	Y	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
190	CAD044003556	RAMOS ENVIRONMENTAL SERVICES	WEST SACRAMENTO	TBD	Y	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
191	CAD000083121	SAFETY KLEEN INC (Laidlaw)	COLUMBIA	LOW	N	Unknown, Record Search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEVER NECESSARY, FACILITY LISTED AS LOCATED IN SOUTH CAROLINA	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
192	CAT000624213	SAN LUIS OBISPO CITY DEPT OF AGRICULTURE	SAN LUIS OBISPO	TBD	Y	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
193	CAD074143777	SANDOZ CROP PROTECTION INC	WASCO	TBD	Y	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
194	CAT000614016	SIGNETICS CORP	SACRAMENTO	LOW	N	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
195	CAD063829675	SIMPLOT SOILBUILDERS	DELANO	LOW	N	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NEEDED, ISD RESCINDED, EPA IS LEAD	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
196	CAD980883847	SRI INTL CORRAL HOLLOW SITE	SAN JOAQUIN	LOW	Y	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
197	CAD000625947	SUTTER CO AGRI COMM	YUBA CITY	LOW	Y	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	Y	N	TBD	TBD	N
198	CAD071557029	TEKTRONIX INC	GRASS VALLEY	LOW	Y	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
199	CAD000775734	TULARE CO AGRI COMM	VISALIA	HIGH	N	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
200	CAD008385791	VAPEX	SOUTH GATE	TBD	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N

ATTACHMENT 3 - Facility Assessment Streamlining Team Master List

Fast #	Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	FAST COMMENTS AND RECOMMENDATIONS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA INSTRUMENT	AUTH. TYPE	AUTH.TYPE VERIFIED?
201	CAD981453889	VENTURA YOUTH CORRECTIONAL FACILITY	CAMARILLO	TBD	Y	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
202	CAD009158411	WADE RAIN	FRESNO	TBD	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
203	CAT080018658	WITCO CORP COLGEN BEAR PRODUCTS	OILDALE	MED	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, NO FURTHER ACTION RECOMMENDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
204	CAD000775759	YOLO COUNTY DEPT OF AGRICULTURE	WOODLAND	TBD	N	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, PROTECTED FILER	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
205	CAD981387590	SPECIAL DEVICES	NEWHALL	TBD	N	Permitting. Med & CAO per Vakili. Enforcement Order per Karen Baker	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECESSARY, IN CORRECTIVE ACTION	UNASSIGNED	RAC	DTSC SACRAMENTO	N	Y	Other	TBD	N
206	CAT000611251	WESTERN FARM SERV CENTRAL VALLEY DIV	ALPAUGH	TBD	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NOT NECSSARY, IN CORRECTIVE ACTION, CERCLA SITE	UNASSIGNED	RAC	DTSC SACRAMENTO	N	Y	TBD	TBD	N
207	CAD980636831	MCKITTRICK WASTE TREATMENTS SITE	MCKITTRICK	TBD	Y	Added 7/07 - Phase III list. Clean closed. No CA.	Other	RFA NEEDED	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
208	CAD079089512	IT CORP - MONTEZUMA	RIO VISTA	TBD	N	PC permit, No CA (Not listed on EPA NCAPS)	Other	RFA NOT NECSSARY, PERMITTED SITE, CA PART OF PERMIT	UNASSIGNED	WDC	DTSC SACRAMENTO	Y	N	Post-Closure Permit	TBD	N
209	CAD000072769	TOSCO CORP BAKERSFIELD REF	BAKERSFIELD	HIGH	N	Moved from DTSC Berkeley to DTSC Sacramento list. Clean closed. No CA.	Other	RFA NEVER NECSSARY, CORRECTIVE ACTION FROM VCA	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	Y	N	TBD	TBD	N
210	CAD981574171	TRW INC. (see Northrup Grumman Space Tech CAD008324949 - same facility w 2 EPA #s)	REDONDO BEACH	TBD	N	(Not listed on EPA NCAPS)	Other	RFA DONE, IN CORRECTIVE ACTION	UNASSIGNED	RAC	DTSC SACRAMENTO	N	Y	TBD	TBD	N
211	CAD000819680	GENERAL ELECTRIC MEDICAL SYSTEMS	RANCHO CORDOVA	MED	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, SITE MITIGATION	VACANT	WDC	DTSC SACRAMENTO	N	Y	TBD	TBD	N
212	CAD093435022	CERTAINTEED CORPORATION	CHOWCHILLA	LOW	N	CA completed (not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, PERMIT RENEWAL SITE OR PERMITTED SITE	VAKILI/PAYNE	RAC	DTSC SACRAMENTO	Y	N	Operating Permit	R	Y
213	CAD980814800	SIMPLOT JR CO.	LATHROP	MED	Y	status (Not listed on EPA NCAPS). JR SIMPLOT CO OCCUPIES THE	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA NEEDED	VEILE	RAC	DTSC SACRAMENTO	N	N	Permit Mod	ISD	Y
214	CAT080011059	PRC SIGNAL HILL	SIGNAL HILL	TBD	N	RFA needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	RFA DONE, CA RECOMMENDED	WARD	WDC	DTSC SACRAMENTO	Y	N	TBD	TBD	N

NOTE:
Shaded Cells represent new or changed data compared to the original Corrective Action Master List.

ATTACHMENT 4
Statewide Facilities by RFA (Original (CAUML))

Facilities Statewide by RFA

Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAD983612367	1 50 MOST CLEANERS	PASADENA	TBD	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	Y	N	TBD	TBD	N
CAT080033368	3M OPTICAL SYSTEMS - PETALUMA	PETALUMA	LOW	Y	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	R	Y
CAD089446710	A AMERICAN ENVIRONMENTAL L L C	ALHAMBRA	LOW	N	CA Completed	CA Completed	ESHAGHIAN	AGP	GLENDALE	Y	N	TBD	ISD	Y
CAD041835695	ACME FILL CORPORATION	MARTINEZ	LOW	N	PC permit, No CA	Other	FONTUS	WDC	SACRAMENTO	Y	N	Post-Closure	R	N
CAT080025711	ADVANCED ENVIRONMENTAL, INC.	FONTANA	LOW	N	RFI and soil removal completed, No Further Action recommended. Formal CA completion is being processed. Active project in AWP.	In AWP - actively being worked on	AHMAD	CHUI	DTSC BERKELEY	N	Y	Consent Order	NR-ISD	Y
CAD983582107	ADVANCED REMEDIATION TECH.	SAN DIEGO	TBD	TBD	Added	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD981457302	AEROJET ORDNANCE CHINO FACILITY	CHINO HILLS	LOW	N	Remedy Implementation Phase	In AWP - actively being worked on	BROWN	LIU	CYPRESS	Y	Y	Consent Order	R	Y
CAD020159760	AIL SYSTEMS INC.	VILLAGE	HIGH	N	Interim Measures	In AWP - actively being worked on	FABELLA	YMG	GLENDALE	Y	Y	Consent Agreement	ISD	Y
CAD027909886	ALCAN INGOT & POWDERS	BERKELEY	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	ISD-W	Y
CAT080029952	ALLWASTE SERVICES INC.	LONG BEACH	TBD	TBD	Added	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD053995692	ALMADEN VINEYARDS INC PAICINES RANCH	PAICINES	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	ISD	Y
CAD009561911	ALUMTREAT INC	BURBANK	LOW	N		& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
CAD051481349	AMBITECH INC	CHATSWORTH	LOW	TBD	CUPA lead (Not listed on EPA NCAPS)	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD001883115	AMERICAN CAN COMPANY	LINDSAY	LOW	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	R	N
CAD990768871	AMERICAN CAN PACKAGING INC	SAN JOSE	TBD	Y	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
CAT080010929	AMERICAN CYANAMID CO	SAUGUS	HIGH	Y	Additional Research needed	In AWP - actively being worked on	ROUNDS	AGP	GLENDALE	N	N	TBD	R	Y
CAD981449689	AMERICAN DIVERSIFIED SILVER	ANAHEIM	TBD	TBD	Added - Two EPA ID's for same facility?	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD982524613	AMERICAN DIVERSIFIED SILVER	ANAHEIM	TBD	TBD	Added - Two EPA ID's for same facility?	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD981459175	AMERICAN LABS INC	LOS ANGELES	HIGH	N	RFI	In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	N	Y	Consent Agreement	ISD	Y
CAD056446388	AMVAC CHEMICAL CORPORATION	LOS ANGELES	MED	N		In AWP - actively being worked on	FABELLA	YMG	GLENDALE	Y	Y	Consent Agreement	R	Y
CAD981388952	ANDERSON LANDFILL INC	ANDERSON	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD059270975	AOC, L.L.C.	PERRIS	LOW	N		In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	N	Y	TBD	ISD	Y
CAT080010101	APPROPRIATE TECHNOLOGIES II INC.	CHULA VISTA	LOW	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	Y	N	TBD	R	Y
CAD091933895	ASHLAND CHEMICAL CO	COLTON	LOW	N	RFI	In AWP - actively being worked on	NGUYEN	YMG	GLENDALE	Y	Y	Consent Agreement	R	Y
CAD044046274	ASHLAND SPECIALTY CHEMICAL CO.	LOS ANGELES	MED	N	NCAPS). CACA.	In AWP - actively being worked on	HERMANN	WDC	SACRAMENTO	Y	Y	Consent Agreement	R	Y
CAT000618652	BARON-BLAKESLEE SOLVENT CTR (FORMER)	SAN DIEGO	LOW	N		In AWP - actively being worked on	BROWN	LIU	CYPRESS	N	Y	Voluntary CA	R	Y
CAT000611467	BASF WYANDOTTE CORP	DINUBA	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAT080012263	BAYDAY CHEM	SANTA CLARA	LOW	Y	RFA Done, No Further Action recommended.	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	BERKELEY	N	N	TBD	ISD	Y
CAD008254708	BECKMAN COULTER, INC.	FULLERTON	LOW	N	RFI	In AWP - actively being worked on	JEFFERS	AGP	GLENDALE	Y	Y	Operating Permit	R	Y
CAD002604866	BETZ LABORATORIES INC	COMPTON	HIGH	N	Additional Research needed	In AWP - actively being worked on	ROUNDS	AGP	GLENDALE	N	N	TBD	R	Y
CAT080012974	BETZDEARBORN INC	BAKERSFIELD	MED	TBD	CA completed on 9/13/00 (Not listed on EPA NCAPS)	CA Completed	VEILE	RAC	DTSC SACRAMENTO	N	N	Permit Modification	TBD	N
CAD008381360	BLUE CORAL INC MCKAY CHEMICAL	LOS ANGELES	LOW	N	Additional Research needed	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
CAT080010606	BLUE HILLS DSPL SITE	COALINGA	LOW	N	PC Permit Pending 9/07, NO CA (Not listed on EPA NCAPS)	Other	BAILEY/LORENTZ	PMB	DTSC SACRAMENTO	Y	N	Post-Closure	TBD	N

Facilities Statewide by RFA

Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAD980665582	BODY GLOVE INTERNATIONAL	LOS ANGELES	LOW	Y	Additional Research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	R	Y
CAD000629972	BOEING CO SSFL ETEC AREA I V	CANOGA PARK	HIGH	N	Ongoing CA	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	ABRAMS	PMB	DTSC SACRAMENTO	Y	Y	Consent Decr	R	Y
CAD060897063	BOEING SATELLITE SYSTEMS, INC.	EL SEGUNDO	MED	N	CA Ongoing	In AWP - actively being worked on	NGUYEN	YMG	GLENDALE	Y	Y	Consent Agree	R	Y
CAD008255754	BOURNS INC	RIVERSIDE	LOW	N		In AWP - actively being worked on	JEFFERS	AGP	GLENDALE	N	Y	TBD	ISD	Y
CAR000010819	BROWNING FERRIS IND	RANCHO CORDOVA	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	Y	N	TBD	TBD	N
CAD981377138	BUCKNER BY STORM	FRESNO	MED	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD075275180	BURBANK TRANSIT CTR S PACIFIC	BURBANK	HIGH	N		In AWP - actively being worked on	UNASSIGNED	PBC	GLENDALE	N	Y	TBD	ISD	Y
CAD009204736	C & M PLATING WORKS	SAN FRANCISCO	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	PADILLA	CHUI	DTSC BERKELEY	Y	N	TBD	R	Y
CAD982040800	CAL STATE UNIV - CHANNEL ISLANDS	CAMARILLO	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD982446908	CALIFORNIA OIL RECYCLERS INC (aka Evergreen Env. Services)	REDDING	TBD	N	A former used oil transfer facility under ISD. Closure plan approved 6/30/00. Facility clean closure approved 7/31/02. No further action	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	SP	Y
CAD056670029	CALIFORNIA OIL RECYCLERS INC (aka GC Lubricant)	SAN CARLOS	MED	N	Currently known as GC-Lubricant. CACA issued March 2007. RFI in progress.	In AWP - actively being worked on	PATEL	GHAZI	DTSC BERKELEY	N	Y	Consent Order	TBD	Y
CAD008379265	CAL-PAC CHEM CO INC	HUNTINGTON PARK	HIGH	Y	Additional research needed	In AWP - actively being worked on	NGUYEN	YMG	DTSC GLENDALE	N	N	TBD	ISD	Y
CAD009198367	CAMPBELL SOUP SUPPLY COMPANY LLC	SACRAMENTO	N/A	TBD	CLEAN CLOSED. (Changed NCAPS from Low to TBD even though should be N/A since no CA. Take off list?	Other	UNASSIGNED	WDC	DTSC SACRAMENTO	N	N	TBD	R	N
CAD076314459	CANDESCENT TECHNOLOGIES CORP	CUPERTINO	LOW	N	RFA, no further action recommended. Formal CA completion not processed	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	ISD	Y
CAD045520996	C-BRITE METAL FINISHING, INC.	HARBOR CITY	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD008383291	CENCO REFINING COMPANY	SANTA FE SPRINGS	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD093435022	CERTAINTEEED CORPORATION	CHOWCHILLA	LOW	N	CA completed (not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	VAKILI/PAYNE	RAC	DTSC SACRAMENTO	Y	N	Operating Per	R	Y
CAD008302895	CHEM LAB PRODS INC	ONTARIO	LOW	N		In AWP - actively being worked on	VILLAMAYOR	PBC	DTSC	N	Y	TBD	ISD	Y
CAD008275885	CHEM TECHNOLOGY LABS INC	LYNWOOD	HIGH	N	Co-located with Martin Metals Finishing	In AWP - actively being worked on	ALLEN	PBC	GLENDALE	Y	Y	Unilateral Ord	ISD	Y
CAT000624056	CHEM WASTE MGMT BAKERSFIELD	BAKERSFIELD	LOW	TBD	CA	CA Completed	WARD	WDC	SACRAMENTO	Y	N	Post-Closure	R	Y
CAT000646117	CHEMICAL WASTE MANAGEMENT, INC.	CITY	LOW	N	NCAPS)	Other	CAYABYAB	PMB	SACRAMENTO	Y	N	Operating Per	R	Y
CAD990663296	CHEMWEST IND INC	CLOVERDALE	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	R	Y
CAD009127739	CIRCO INC	SUNNYVALE	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
CAD980675276	CLEAN HARBORS BUTTONWILLOW	W	LOW	N	list?	Other	LORENTZEN	PMB	SACRAMENTO	Y	N	Operating Per	R	Y
CAD050806850	CLEAN HARBORS LOS ANGELES, LLC	LOS ANGELES	MED	N	Permit Issued, no CA needed	In AWP - actively being worked on	JEFFERS	AGP	GLENDALE	Y	N	Operating Per	R	Y
CAD000633164	CLEAN HARBORS WESTMORLAND, LLC	WESTMORLAND	LOW	N	No CA at this site. PRT (not listed on EPA NCAPS). Take off list?	Other	LORENTZEN	PMB	DTSC SACRAMENTO	Y	N	Operating Per	R	Y
CAD044429835	CLEAN HARBORS WILMINGTON LLC	WILMINGTON	TBD	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	BULSARA	LIU	DTSC CYPRESS	Y	Y	TBD	R	Y
CAD076243815	CONSOLIDATED FOUNDRIES POMONA (Teledyne Casting Services)	POMONA	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD002905198	CONTINENTAL CAN CO USA PLT 11	LOS ANGELES	N/A	N	RFA Completed 4/30/07 - NFA	RFA Completed - NFA recommended	FONTUS	WDC	SACRAMENTO	N	N	TBD	TBD	N

Facilities Statewide by RFA

Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAT080011489	CONTRA COSTA POWER PLANT	ANTIOCH	LOW	Y	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	TBD	N
CAD020028403	CORDIS DOW CORP	CONCORD	LOW	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	TBD	N
CAD094377702	CORDOVA CHEMICAL CO. (CALIF)	RANCHO CORDOVA	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD028409019	CROSBY AND OVERTON	LONG BEACH	LOW	N	Permit Issued, no CA needed	In AWP - actively being worked on	UNASSIGNED	UNASSIGNED	GLENDALE	Y	N	Operating Per	R	Y
CAT000624809	CROWN CORK AND SEAL COMPANY INC PLT 69	PITTSBURG	LOW	N	RFA done. No Further Action recommended. Formal CA completion not processed.	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD-W	Y
CAD062062435	CROWN CORK AND SEAL COMPANY INC.	VAN NUYS	MED	N		In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	Y	Y	Other	ISD	Y
CAT080010705	CTS KEENE INC	PASO ROBLES	LOW	TBD	Unknown, record search needed (not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD067625129	DATA CIRCUITS INC.	ORANGE	MED	Y	RFA Needed (Not listed on EPA NCAPS)	In AWP - actively being worked on	BLUNK	RAC	SACRAMENTO	N	Y	TBD	TBD	N
CAD981384332	DAVID H. FELL	CITY OF COMMERCE	TBD	TBD	Added	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD076071737	DELPHI CONNECTION SYSTEMS	IRVINE	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD008323396	DELPHI CORPORATION	ANAHEIM	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	Y	N	TBD	R	N
CAT080013352	DEMENNO/KERDOON	COMPTON	HIGH	N	RFI	In AWP - actively being worked on	JEFFERS	AGP	GLENDALE	Y	Y	Consent Agree	R	Y
CAT080022148	DENOVA ENVIRONMENTAL INC	RIALTO	MED	N	Remedy Selection	In AWP - actively being worked on	BROWN	LIU	CYPRESS	Y	Y	Voluntary CA	R	Y
CAD980737571	DEPT. OF WATER AND POWER/LA	VAN NUYS	TBD	Y	Additional Research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
CAD982333031	DIATOMICS MINERALS CORP	LASSEN CO	MED	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAL000121952	DICK'S VACUUM TRUCK SERVICE	SANTA ANA	TBD	N	Non-RCRA site referred by DA. RP not cooperating. Informed DA.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	SP	N
CAD980737076	DICO OIL - SIGNAL HILL	SIGNAL HILL	TBD	Y	RFA needed (not listed on EPA NCAPS)	In AWP - actively being worked on	HERMANN	WDC	SACRAMENTO	N	Y	TBD	TBD	N
CAD009305848	DIRECT TV, GW (FORMER DELCO & HUGHES ELECTRONICS)	GOLETA	LOW	N	Remedy selected, ongoing O&M (Not listed on EPA NCAPS)	Other	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	Y	Consent Agree	R	N
CAT080033681	DK ENVIRONMENTAL	VERNON	HIGH	N		In AWP - actively being worked on	JEFFERS	AGP	GLENDALE	Y	Y	TBD	R	Y
CAD093245645	DUCOMMUN AEROSTRUCTURES (Aerochem)	ADELANTO	HIGH	N	Added. RFI IM	In AWP - actively being worked on	MICHAEL	LIU	CYPRESS	Y	Y	Post-Closure	R	Y
CAD009151671	E. I. DUPONT DE NEMOURS & CO	OAKLEY	HIGH	N	Active project in AWP	In AWP - actively being worked on	RUTTAN	GHAZI	BERKELEY	Y	Y	Consent Orde	ISD	Y
CAD990738981	EASTMAN KODAK CO	SAN DIEGO	TBD	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD000057760	ECOLOGY CONTROL INDUSTRIES	WILMINGTON	LOW	TBD	Moved from DTSC Glendale to DTSC Cypress list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD009466392	ECOLOGY CONTROL INDUSTRIES - RICHMOND	RICHMOND	LOW	N		In AWP - actively being worked on	BATTY	GHAZI	BERKELEY	N	Y	Consent Orde	SP	Y
CAD008256349	EECO (Santa Ana Unified School District)	SANTA ANA	LOW	N	RFI, CMS	In AWP - actively being worked on	ROMERO	LIU	CYPRESS	Y	Y	Voluntary CA	R	Y
CAD042223180	EKCO METALS	LOS ANGELES	LOW	N	Closed HWMU w/ LUC	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
CAD089681068	EL DORADO CHEMICAL CO.	STOCKTON	HIGH	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD048340699	ELCO CORPORATION	EL SEGUNDO	TBD	Y		In AWP - actively being worked on	BULSARA	LIU	CYPRESS	N	N	TBD	R	N
CAD009659541	EMBEE (PBR ONLY)	SANTA ANA	TBD	N	Added - not RCRA	In AWP - actively being worked on	SAN MIGUEL	LIU	CYPRESS	N	Y	Consent Agree	PBR	Y
CAD095627741	EMERSON & CUMING	GARDENA	LOW	Y	RFA Needed (Not listed on EPA NCAPS)	In AWP - actively being worked on	BLUNK	RAC	SACRAMENTO	N	Y	TBD	TBD	N
CAT000612150	ENGELHARD WEST, INC.	ANAHEIM	LOW	N	CA Complete	CA Completed	ROMERO	LIU	CYPRESS	Y	N	Other	R	N

Facilities Statewide by RFA

Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAD000631143	EPTC LONG BEACH (aka SCE - Long Beach)	LONG BEACH	TBD	N	LUC in place/ Closed HWM basins	In AWP - actively being worked on	BUCKLIN	YMG	GLENDALE	N	Y	Judicial Order	ISD	Y
CAD000631150	EPTC SAN BERNARDINO	REDLANDS	TBD	N	Not subject to CA	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	YMG	DTSC GLENDALE	N	N	Judicial Order	ISD	Y
CAT000646323	EQUILON ENTERPRISES LLC	LONG BEACH	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD982484933	ERICKSON INC, FONTANA	FONTANA	LOW	N	No corrective action needed, site being clean closed	In AWP - actively being worked on	BATTY	GHAZI	DTSC BERKELEY	N	N	TBD	NR-ISD	Y
CAD982417560	ERICKSON TREATMENT/TRANSFER ST	RICHMOND	LOW	N	Facility never built event though permit issued. No further action needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	R	Y
CAD982446890	EVERGREEN OIL INC RIPON	RIPON	TBD	N	A former used oil transfer facility under ISD. Closure plan approved 6/30/06. Facility clean closure approved4/5/02. No further action needed.	CA Completed	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	SP	Y
CAD982446866	EVERGREEN OIL INC VALLEJO	VALLEJO	TBD	N	A former used oil transfer facility under Std. permit. Facility clean closure approved 6/17/99. No further action needed.	CA Completed	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	SP	Y
CAD980887418	EVERGREEN OIL INC, NEWARK	NEWARK	TBD	N		In AWP - actively being worked on	ROUNDS	AGP	GLENDALE	Y	Y	Consent Agree	R	Y
CAD047380084	EXIDE CORP	VISALIA	MED	N	Ongoing CA. Facility entered bankruptcy. Legal still dealing w/ payment disbursement to continue. (Not listed on EPA NCAPS)	Other	VEILE	RAC	DTSC SACRAMENTO	N	Y	Consent Order	ISD	Y
CAD046000931	EXIDE SAN FRANCISCO SERV CTR	SOUTH SAN FRANCISCO	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	NR-ISD	Y
CAD097854541	EXIDE TECHNOLOGIES	LOS ANGELES	HIGH	N	RFI	In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	Y	Y	Consent Agree	ISD	Y
CAD009144619	FAIRCHILD CAMERA & INSTRUMENT	SAN RAFAEL	MED	Y	Site with no information or RFA. Need further research.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
CAD008330185	FLINK INK NORTH AMERICA CORP	INDUSTRY	LOW	N		In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	N	Y	TBD	ISD	Y
CAD077184745	FMC CORPORATION	SAN JOSE	MED	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	BERNA HICKS	CHUI	DTSC	N	Y	Consent Order	ISD	Y
CAD981393085	FORD AEROSPACE COMMUNICATION CORP	SAN JUAN	TBD	TBD	Added	In AWP - actively being worked on	MICHAEL	LIU	DTSC	N	N	Other	R	N
CAD000415455	FORMICA CORP	SUNSET WHITNEY RANCH	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD990794133	FORWARD DSPL SITE	MANTECA	MED	N	PC permit, No CA (Not listed on EPA NCAPS)	Other	FONTUS	WDC	SACRAMENTO	Y	N	Post-Closure	R	Y
CAT000646158	FRESNO CO DEPT OF AGRI	FRESNO	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD009208075	G E INTERNATIONAL/OAKLAND	OAKLAND	LOW	Y	RFA done, No Further Action recommended. Formal CA completion not processed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	R	Y
CAD089864805	G S X SERVICES OF CAL INC TAFT FAC	TAFT	LOW	Y	RFA needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD095991253	G W C PROPERTIES INC	MILPITAS	LOW	Y	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	R	Y
CAD055698815	GATX RAIL	COLTON	LOW	N	Closed HWMU	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	Y	N	TBD	R	N
CAD053914206	GE VALLECITOS NUCLEAR CENTER	SUNOL	LOW	N	RFA done. No Further Action recommended. Formal CA completion not processed.	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
CAD980884183	GEM RANCHO CORDOVA LLC	RANCHO CORDOVA	LOW	TBD	CA completed, Low on P.S. (Not listed on EPA NCAPS)	CA Completed	PAYNE	RAC	DTSC SACRAMENTO	Y	N	Operating Per	TBD	N
CAD067638957	GENERAL ATOMICS	SAN DIEGO	LOW	N	RFI ongoing, active project in AWP	In AWP - actively being worked on	BYSTRA	GHAZI	BERKELEY	Y	Y	FFS	R	Y
CAD009142290	GENERAL CHEMICAL - BAY POINT WORKS	BAY POINT	HIGH	N	Per DTSC Sacramento - move to DTSC Berkeley	In AWP - actively being worked on	RUTTAN	GHAZI	DTSC BERKELEY	Y	Y	Operating Per	R	Y
CAD030584502	GENERAL ELECTRIC INTERNATIONAL INC	ANAHEIM	LOW	N		In AWP - actively being worked on	FABELLA	YMG	GLENDALE	Y	Y	Consent Agree	R	Y
CAD000819680	GENERAL ELECTRIC MEDICAL SYSTEMS	RANCHO CORDOVA	MED	TBD	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	VACANT	WDC	DTSC SACRAMENTO	N	Y	TBD	TBD	N

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Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAD009380890	GEORGIA PACIFIC CORP	MONTEBELLO	MED	N	Not listed on EPA NCAPS. CACA	In AWP - actively being worked on	WARD	WDC	SACRAMENTO	N	Y	Consent Agree	R	Y
CAD096233564	GEORGIA-PACIFIC CORP CHEM PAC DIVISION	TRACY	MED	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	Y	N	TBD	TBD	N
CAD981458466	GIBSON ENVIRONMENTAL INC	WILMINGTON	LOW	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
CAR000086942	GIBSON PRP GROUP aka GIBSON	BAKERSFIELD	LOW	N	Active project in AWP	In AWP - actively being worked on	RUFFIN	GHAZI	DTSC	Y	Y	Unilateral Ord	S	Y
CAD000625962	GLENN COUNTY DEPT OF AGRICULTURE	WILLOWS	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD000051458	GMC CPC GROUP VAN NUYS PLANT	VAN NUYS	LOW	Y	Closed HWMU	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
CAD008295719	GMC-GM ASSEMBLY DIV SOUTH GATE CA	SOUTH GATE	HIGH	Y	Closesd HWMU	In AWP - actively being worked on	ROUNDS	AGP	DTSC	N	N	TBD	ISD	Y
CAT000617258	GNB GOULD BENCH MASTER	CERRITOS	TBD	Y		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	ROMERO	LIU	DTSC CYPRESS	Y	N	Other	R	N
CAD002904886	GOLDEN BEAR OIL SPECIALTIES	OILDALE	LOW	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD085393080	GROW GROUP INC CONSUMER PROD DIV	COMMERCE	MED	N	CA completed (Not listed on EPA NCAPS)	Other	VAKILI	RAC	SACRAMENTO	N	N	TBD	TBD	N
CAD000058917	GSX SERVICES OF CALIFORNIA INC MARTINEZ	MARTINEZ	LOW	Y	Proposed facility never received Permit or ISD. Moved from "Currently No CA" list to Current CA list on 6/6/07.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	TBD	N
CAD009118605	GTE LENKURT INC	SAN CARLOS	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
CAD076306836	GTE OSI	MOUNTAIN VIEW	MED	Y	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	TBD	N
CAD004771168	H & H SHIP SERVICE CO INC	SAN FRANCISCO	MED	N	A former ISD managing UST, facility clean closed with a LUC. CA completed or not needed	CA Completed	WONG	CHUI	DTSC BERKELEY	N	N	TBD	NR-ISD	Y
CAD008246027	H H ROBERTSON CO WASD	INDUSTRY	LOW	Y		In AWP - actively being worked on	ALLEN	PBC	GLENDALE	N	Y	TBD	ISD	Y
CAT000611517	HAMILTON SUNDSTRAND	SAN DIEGO	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD076062710	HAMPTON TEDDER ELECTRIC CO.	MONTCLAIR	TBD	TBD	Added	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAL000161056	HARBOR OIL	RIVERBANK	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD009661844	HAZARDOUS TECHNOLOGIES INC	POMONA	LOW	Y	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
CAD000628149	HAZCONTROL INC.	GILROY	MED	TBD	RFA done. No Further Action recommended. Formal CA completion not processed.	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	R	Y
CAD050344910	HELLER PERFORMANCE POLYMERS, INC.	VISALIA	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD076180843	HEXION SPECIALTY CHEMICALS, INC.	LYNWOOD	MED	N	IRM stage. Active project in AWP.	In AWP - actively being worked on	BATTY	GHAZI	BERKELEY	Y	Y	Judicial Order	R	Y
CAR000128793	HITACHI	SAN JOSE	HIGH	N	Active project in AWP	In AWP - actively being worked on	RUFFIN	GHAZI	BERKELEY	N	Y	Consent Order	R	Y
CAD060754231	HOOVER CHEMICAL & PLASTICS CORPORATION	BUENA PARK	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD041156969	HRL LABORATORIES, LLC	MALIBU	LOW	N	RFI ongoing	In AWP - actively being worked on	NGUYEN	YMG	GLENDALE	N	Y	Consent Agree	R	Y
CAD044429884	SYSTEMS)	CARSON	MED	N	RFA Supplement recommended NFA	CA Completed	FABELLA	YMG	GLENDALE	Y	N	Other	ISD	Y
CAD981440068	HUGHES AIRCRAFT COMPANY SCG	TORRANCE	MED	N		In AWP - actively being worked on	JEFFERS	AGP	GLENDALE	N	Y	TBD	ISD	Y
CAD063109243	HUGHES AIRCRAFT GROUND SYST GROUP	FULLERTON	LOW	N	RFI ongoing	In AWP - actively being worked on	JEFFERS	AGP	GLENDALE	N	Y	TBD	R	Y

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Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAD096882147	HUGHES AIRCRAFT, IRVINE (Accupath Diagnostic Labs DBA US Labs)	IRVINE	LOW	Y	RFA needed. Expired Operating Permit. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	CAYABYAB	PMB	DTSC SACRAMENTO	N	N	Operating Per	R	Y
CAD008351827	HUGHES TRAINING	WEST COVINA	TBD	Y	RFA needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	CAYABYAB	PMB	DTSC SACRAMENTO	N	N	TBD	R	Y
CAD008388720	HYDRO-AIRE INC	BURBANK	TBD	Y	Additional research needed	In AWP - actively being worked on	ROUNDS	AGP	GTSC GLENDALE	N	N	TBD	ISD	Y
CAD980883292	IBM ALMADEN RESEARCH CENTER	SAN JOSE	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	ISD	Y
CAD080079601	IMATION CORP	CAMARILLO	TBD	TBD	CA completed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD099452708	INDUSTRIAL SERVICE CO/ATI	LOS ANGELES	MED	N		In AWP - actively being worked on	ROUNDS	AGP	GTSC GLENDALE	Y	Y	Consent Agree	R	Y
CAD980585293	INDUSTRIAL WASTE UTILIZATION	MONTCLAIR	TBD	TBD	Possibly never constructed?	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	Y	N	TBD	R	N
CAD009114240	INTERNATIONAL PAINT CO. INC. (Courtaulds Coating)	SOUTH SAN FRANCISCO	LOW	Y	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
CAD079089512	IT CORP - MONTEZUMA	RIO VISTA	TBD	N	PC permit, No CA (Not listed on EPA NCAPS)	Other	UNASSIGNED	WDC	DTSC	Y	N	Post-Closure	TBD	N
CAD982521460	IT CORPORATION - VINE HILL COMPLEX	MARTINEZ	HIGH	TBD	PC permit includes CA. No CA.	Other	UNASSIGNED	WDC	SACRAMENTO	Y	N	Post-Closure	TBD	N
CAD000819698	IT CORPORATION AMORCO FACILITY	MARTINEZ	LOW		RFA done, No Further Action recommended. Formal CA completion not processed		UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N			
CAD000633115	IT CORPORATION SAN JOSE TRANSFER FACILIT	SAN JOSE	LOW	Y	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
CAD000060012	IT PANOCHE	BENICIA	HIGH	N	Remedy selected, ongoing O&M (Not listed on EPA NCAPS). PC Permit includes CA.	Other	UNASSIGNED	WDC	DTSC SACRAMENTO	Y	Y	Post-Closure	TBD	N
CAD008352205	JCL JONES CHEMICALS	TORRANCE	TBD	TBD	Unknown, record search needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD001216548	JENNINGS TECHNOLOGY LLC	SAN JOSE	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	TBD	N
CAD990665432	JOHN SMITH SOLID WASTE SITE	HOLLISTER	MED	TBD	PC permit, No CA	Other	UNASSIGNED	WDC	SACRAMENTO	Y	N	Post-Closure	TBD	N
CAD029659224	JR SIMPLOT CO	WINTON	MED	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD046521555	JR SIMPLOT CO - TULARE	TULARE	LOW	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD051903375	JR SIMPLOT COMPANY	DIXON	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD077355378	JR SIMPLOT COMPANY	CHOWCHILLA	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD051183739	JR SIMPLOT COMPANY	COURTLAND	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD045022878	JR SIMPLOT COMPANY - HUGHSON	HUGHSON	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD009183948	K AND L PLATING FORMER OPERATION	OAKLAND	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	TBD	N
CAD053409082	KAROLTON ENVELOPE DIV OF KIMBERLY CLARK	WEST DTSC Sacramento	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD981429715	KEARNEY-KPF	STOCKTON	HIGH	N	PC permit includes CA. Remedy selected, ongoing O&M (Not listed on EPA NCAPS). No CA.	Other	HERMANN	WDC	DTSC SACRAMENTO	Y	Y	Post-Closure	R	Y
CAD000062729	KENNEDY CO	MONROVIA	TBD	Y	Additionanl research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	Y	TBD	ISD	Y

Facilities Statewide by RFA

Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAD088504881	KINSBURSKY BROTHERS SUPPLY INC.	ANAHEIM	LOW	N	Permit, No CA	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	YEN	PRT	DTSC GLENDALE	Y	N	Operating Per	R	N
CAD982435026	KW PLASTICS OF CALIFORNIA	BAKERSFIELD	LOW	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	RFA Completed - NFA recommended	VAKILI/BLUNK	RAC	DTSC SACRAMENTO	Y	Y	Permit Mod	TBD	Y
CAD029654894	LAIDLAW ENVIRONMENTAL SERVICES	WILMINGTON	LOW	Y	RFA needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	LORENTZEN	PMB	DTSC SACRAMENTO	N	N	TBD	TBD	N
CA4890008986	LAWRENCE BERKELEY NATIONAL LABORATORY	BERKELEY	MED	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	AHMAD	CHUI	BERKELEY	Y	Y	Operating Per	R	Y
CAD050099696	LEACH OIL COMPANY	RANCHO DOMINGUEZ	TBD	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	NR ISD	Y
CAD008256208	LEHRER PROPERTIES LP	LOS ANGELES	LOW	Y	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
CAD054846670	LIGHT METAL INDUS	INDUSTRY	HIGH	Y	Additional research needed	In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	N	N	TBD	ISD	Y
CAD000626077	LOS ANGELES CO AGRI COMM	PICO RIVERA	MED	N	RFI ongoing	In AWP - actively being worked on	FABELLA	YMG	GLENDALE	Y	Y	Consent Agree	R	Y
CAT080011646	LSP MORRO BAY POWER PLANT	MORRO BAY	HIGH	N	Ongoing CA, High on P.S. (Not listed on EPA NCAPS)	In AWP - actively being worked on	VEILE	RAC	DTSC SACRAMENTO	Y	Y	Consent Agree	R	Y
CAT080011653	LSP MOSS LANDING LLC	MOSS LANDING	MED	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	In AWP - actively being worked on	VEILE	RAC	DTSC SACRAMENTO	Y	Y	Consent Agree	TBD	N
CAT000619056	LSP SOUTH BAY LLC	CHULA VISTA	TBD	TBD	Added	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD008391641	LYLE VAN PATTEN CO INC	LOS ANGELES	TBD	N	RFI ongoing	In AWP - actively being worked on	BUCKLIN	YMG	GLENDALE	N	Y	Consent Agree	ISD	Y
CAT000618728	MAGNA CORP ACROLEIN PLT	BAKERSFIELD	MED	N	Remedy selected, ongoing O&M (Legal CA instrument: PC Agreement)	CA Completed	WARD	WDC	DTSC SACRAMENTO	Y	Y	Other	R	Y
CAD058231598	MALLINCKRODT MEDICAL	IRVINE	LOW	N		In AWP - actively being worked on	ROUNDS	AGP	GLENDALE	N	Y	TBD	ISD	Y
CAD030398622	MARTIN MARIETTA TECHNOLOGIES, INC.	TORRANCE	LOW	N	RFI ongoing	In AWP - actively being worked on	NGUYEN	YMG	GLENDALE	N	Y	Consent Orde	ISD	Y
CAD059794974	MARTIN METAL FINISHING INC	LYNWOOD	HIGH	N	Co-located with Chem Technology Laboratories	In AWP - actively being worked on	ALLEN	PBC	DTSC GLENDALE	Y	Y	Consent Agree	ISD	Y
CAD055747729	MARVIN ELECTRIC MFG CO INC	LOS ANGELES	LOW	N	RFI ongoing	In AWP - actively being worked on	NGUYEN	YMG	GLENDALE	N	Y	Consent Agree	ISD	Y
CAD009122235	MCGRAW-EDISON POWER SYSTEMS GROUP	VISALIA	HIGH	TBD	Added 7/07 - Phase III list. Take off list?	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD980636831	MCKITTRICK WASTE TREATMENTS SITE	MCKITTRICK	TBD	TBD	Added 7/07 - Phase III list. Clean closed. No CA.	Other	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD063532816	MEMOTRONICS INC	SUNNYVALE	MED	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	ISD	Y
CAD066125758	Western Railroad)	FORT BRAGG	TBD	N	Ongoing CA (Not listed on EPA NCAPS)	In AWP - actively being worked on	LORENTZEN	PMB	SACRAMENTO	N	Y	Voluntary CA	R	Y
CAD990769465	MINERAL KING MINERALS INC	HANFORD	HIGH	N	have monies to complete any corrective action. We are no longer working on this site and it is to be handed over to the Site Mit abandoned sites group.	Other	WARD	WDC	DTSC SACRAMENTO	Y	N	TBD	R	N
CAD029662038	MOBIL CHEM CO PLASTICS WOODLAND PACKG	WOODLAND	LOW	N	CA Completed (Not listed on EPA NCAPS)	RFI Completed - NFA Recommended	BLUNK	RAC	SACRAMENTO	N	N	TBD	TBD	N
CAD990794158	MOTOROLA FOUR PHASE INC	CUPERTINO	MED	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD-W	Y
CAT080022148	401183) Same EPA ID # as Denova (different site	RIALTO	MED	N	Added. RFI	In AWP - actively being worked on	BROWN	LIU	CYPRESS	Y	Y	Voluntary CA	R	Y
CAD043651371	NCR CORPORATION ENGINEERING AND MANUFACT	SAN DIEGO	LOW	TBD	On FY 07/08 AWP for RFA R. 1 (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	PAYNE	RAC	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD000051433	NEW UNITED MOTOR MANUFACTURING , INC.	FREMONT	LOW	N	Corrective Action ended by RFI and soil removal. CA completed. Public noticed	CA Completed	PADILLA	CHUI	DTSC BERKELEY	Y	N	Consent Orde	ISD	Y
CAR000006205	NI IND NORRIS DIV	LOS ANGELES	TBD	Y		In AWP - actively being worked on	JEFFERS	AGP	GLENDALE	N	Y	TBD	R	Y
CAD008352957	NORAC, INC.	AZUSA	LOW	N	RFI ongoing	In AWP - actively being worked on	UNASSIGNED	UNASSIGNED	GLENDALE	N	Y	Consent Agree	ISD	Y
CAD069124717	NORANDA RECYCLING INC.	SAN JOSE	MED	N	Corrective Action Completed or not needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	S	Y
CAD980665947	NORTH AMERICAN ENVIRONMENTAL	WILMINGTON	TBD	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N

Facilities Statewide by RFA

Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAD000627216	NORTHROP CORPORATION AIRCRAFT DIVISION	EL SEGUNDO	LOW	Y	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
CAD000627398	NORTHROP CORPORATION AIRCRAFT DIVISION	HAWTHORNE	HIGH	Y	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
CAD000672406	NORTHROP CORPORATION AIRCRAFT DIVISION	TORRANCE	N/A	TBD	RFA Completed 4/1/04 - RFA indicated NFA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	Y	N	TBD	TBD	N
CAD000627281	NORTHROP CORPORATION AIRCRAFT DIVISION (K1)	TORRANCE	N/A	TBD	RFA showed NFA (Not listed on EPA NCAPS)	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	Consent Agree	R	N
CAD000627349	NORTHROP CORPORATION AIRCRAFT DIVISION (K3)	TORRANCE	N/A	N	RFA showed NFA (Not listed on EPA NCAPS)	RFA Completed - NFA recommended	FONTUS	WDC	DTSC SACRAMENTO	N	N	TBD	R	Y
CAD008268302	NORTHROP GRUMMAN CORPORATION EC	HAWTHORNE	HIGH	N	RFI ongoing	In AWP - actively being worked on	FABELLA	YMG	DTSC GLENDALE	Y	Y	Consent Agree	ISD	Y
CAD000627273	NORTHROP GRUMMAN CORPORATION ESMC	LOS ANGELES	LOW	Y	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	R	Y
CAD008324949	NORTHROP GRUMMAN SPACE TECHNOLOGY	REDONDO BEACH	MED	N	Has multiple phases. Not sure if it should be RFA completed - NFA, per Bob. Ongoing CA, Med on P.S. (Not listed on EPA NCAPS)	In AWP - actively being worked on	PAYNE	RAC	DTSC SACRAMENTO	N	Y	Consent Agree	R	Y
CAD980880959	NORTHROP, HAWTHORNE	HAWTHORNE	TBD	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	In AWP - actively being worked on	FONTUS	WDC	DTSC SACRAMENTO	N	Y	TBD	R	Y
CAD000627406	NORTHRUP CORP/AIRCRAFT DIV (K8)	TORRANCE	LOW	TBD	Added 7/07 - Phase III list	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD000627752	NORTHRUP GRUMMAN CORP (AG)	HAWTHORNE	TBD	TBD	Protective Filer - Moved from R. 3 to R.1 in FY 02/03 (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD005130455	OBRIEN CORP. (aka Cherokee)	SOUTH SAN FRANCISCO	MED	N	RFI completed for GW. CMI stage for soil. Active project in AWP	In AWP - actively being worked on	BYSTRA	GHAZI	DTSC BERKELEY	Y	Y	Consent Order	ISD	Y
CAD009184508	OCCIDENTAL CHEMICAL CORP	LATHROP	MED	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CA4170024414	OCCIDENTAL OF ELK HILLS, INC	TUPMAN	TBD	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	In AWP - actively being worked on	VEILE	RAC	DTSC SACRAMENTO	N	Y	Consent Agree	TBD	N
CAD009702564	OLIN CORPORATION	BENICIA	LOW	Y	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	R	Y
CAD009552944	OLIN HUNT SPECIALTY PRODUCTS INC	LOS ANGELES	MED	N	RFI	In AWP - actively being worked on	ALLEN	PBC	GLENDALE	Y	Y	Consent Agree	ISD	Y
CAD097577035	ORANGE PRECISION CIRCUITS	ORANGE	HIGH	N		In AWP - actively being worked on	ALLEN	PBC	GLENDALE	N	Y	TBD	ISD	Y
CAT000613539	OWENS-CORNING FIBERGLASS CORP	BAKERSFIELD	LOW	TBD	(Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD020161642	DETREX CHEMICAL)	LOS ANGELES	LOW	N	CA completed (Not listed on EPA NCAPS)	CA Completed	CAYABYAB	PMB	SACRAMENTO	Y	N	Voluntary CA	R	Y
CAD008252405	PACIFIC RESOURCE RECOVERY	LOS ANGELES	MED	N		In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	Y	Y	TBD	R	Y
CAD098240062	PACIFIC TREATMENT	SAN DIEGO	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	ROMERO	LIU	DTSC CYPRESS	N	N	TBD	R	N
CAD095894556	PACIFIC TREATMENT CORP	SAN DIEGO	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD009120734	PETERBILT MOTORS CO	NEWARK	MED	N	Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	BERKELEY	N	N	TBD	ISD	Y
CAT080011729	PG&E TOPOCK COMPRESSOR STATION	NEEDLES	LOW	N	RFI/CMS, IM	In AWP - actively being worked on	YUE	BAKER	CYPRESS	Y	Y	Consent Agree	R	Y
CAD077966349	PG&E, DIABLO CANYON	AVILA BEACH	LOW	N	CA completed, Low on P.S. (Not listed on EPA NCAPS). No CA going on.	Other	VEILE	RAC	DTSC SACRAMENTO	Y	N	Operating Per	R	Y
CAT080011562	PGE HUMBOLDT POWER PLANT	HUMBOLDT	LOW	N	RFA done, facility clean closure approved, no further action needed.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	AHMAD	CHUI	DTSC BERKELEY	N	N	TBD	R	Y
CAD981160948	PHIBRO-TECH, INC.	UNION CITY	TBD	N	needed.	CA Completed	UNASSIGNED	UNASSIGNED	BERKELEY	Y	N	TBD	ISD	Y
CAD008488025	PHIBRO-TECH, INC.	SANTA FE SPRINGS	HIGH	N		In AWP - actively being worked on	SAN MIGUEL	LIU	DTSC CYPRESS	Y	Y	Operating Per	R	Y
CAT000614073	PHILIPS SEMICONDUCTORS (aka Signettes)	SUNNYVALE	TBD	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	R	Y

Facilities Statewide by RFA

Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAD000626762	PHYSICS INTERNATIONAL COMPANY (aka Primex, General Dynamics)	TRACY	LOW	N	Revised CMS stage. Active project in AWP.	In AWP - actively being worked on	ZAMUDIO	GHAZI	DTSC BERKELEY	Y	Y	Consent Order	R	Y
CAT080011695	PITTSBURG POWER PLANT (aka Southern CA Energy)	PITTSBURG	HIGH	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	AHMAD	CHUI	DTSC BERKELEY	Y	Y	Operating Permit	R	Y
CAD043260702	PORT OF REDWOOD CITY aka Gibson Environmental	REDWOOD CITY	LOW	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	PADILLA	CHUI	DTSC BERKELEY	Y	Y	Consent Order	ISD	Y
CAD030835086	PPG INDUSTRIES INC WORKS 24	VALENCIA	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD083166728	PRC PATTERSON INC	PATTERSON	HIGH	TBD	No viable RP. (Not listed on EPA NCAPS)	Other	UNASSIGNED	WDC	SACRAMENTO	Y	N	TBD	TBD	N
CAT080011059	PRC SIGNAL HILL	SIGNAL HILL	TBD	Y	RFA needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	WARD	WDC	DTSC SACRAMENTO	Y	N	TBD	TBD	N
CAD009189457	PROCTER & GAMBLE MANUFACTURING CO	SACRAMENTO	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD983650490	PURE ETCH CO	SALINAS	MED	N	CMS/Remedy Select stage, active project in AWP.	In AWP - actively being worked on	PADILLA	CHUI	DTSC BERKELEY	Y	Y	Consent Order	R	Y
CAD056804008	PW EAGLE	SHINGLE SPRINGS	LOW	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD066233966	QUEMETCO, INC.	CITY OF INDUSTRY	HIGH	N	RFI Ongoing	In AWP - actively being worked on	UNASSIGNED	YMG	DTSC GLENDALE	Y	Y	Consent Order	R	Y
CAD981424732	QUICKSILVER PRODUCTS INC	BRISBANE	LOW				UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N			
CAD096238472	R & M ENERGY SYSTEMS	FAIRFIELD	LOW	N	CA ended by RFI and soil removal. CA completed public noticed.	CA Completed	PADILLA	CHUI	DTSC BERKELEY	Y	N	Consent Order	ISD	Y
CAD009774118	RAINBOW TRANSPORT (Chemical Rainbow Tank Lines)	LONG BEACH	TBD	N	Ongoing CA, High on P.S. (Not listed on EPA NCAPS)	In AWP - actively being worked on	WARD	WDC	DTSC SACRAMENTO	N	Y	Consent Agreement	R	Y
CAD044003556	RAMOS ENVIRONMENTAL SERVICES	WEST SACRAMENTO	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD000633230	RAYTHEON COMPANY, SAS	EL SEGUNDO	LOW	N		In AWP - actively being worked on	ALLEN	PBC	GLENDALE	Y	Y	TBD	R	Y
CAT080010853	RAYTHEON COMPANY, SAS (aka Hughes Radar RCS)	EL SEGUNDO	MED	Y		In AWP - actively being worked on	VILLAMAYOR	PBC	DTSC GLENDALE	N	Y	TBD	R	Y
CAT080012867	RAYTHEON SYSTEMS CO	LONG BEACH	LOW	TBD	DTSC Glendale moved to DTSC Cypress list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD028260297	RAYTHEON VISION SYSTEMS	GOLETA	LOW	Y		In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	N	N	TBD	R	Y
CAD041162124	RAYTHEON, CANOGA PARK (Hughes)	CANOGA PARK	LOW	Y	RFA needed (Not listed on EPA NCAPS)	In AWP - actively being worked on	HERMANN	WDC	DTSC SACRAMENTO	N	N	Consent Order	R	Y
CAD008364432	RHO-CHEM CORP	INGLEWOOD	HIGH	N	Interim Measures	In AWP - actively being worked on	ALLEN	PBC	GLENDALE	Y	Y	Consent Agreement	R	Y
CAD008371775	ROBERT MANUFACTURING COMPANY	CUCAMONGA	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD097855126	ROCKWELL INTERNATIONAL	EL SEGUNDO	LOW	N	Additional Research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	R	Y
CAD980737548	ROEHL DISPOSAL	WILMINGTON	MED	N	Ongoing CA (Not listed on EPA NCAPS)	In AWP - actively being worked on	HERMANN	WDC	SACRAMENTO	N	Y	Consent Agreement	R	Y
CAD066113465	SAFETY KLEEN - FRESNO	FRESNO	LOW	N	Ongoing CA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	CAYABYAB	PMB	DTSC SACRAMENTO	Y	N	Operating Permit	R	Y
CAD066177783	SAFETY KLEEN - LOS ALAMITOS	LOS ALAMITOS	LOW	N	Ongoing CA, High on P.S.. Moved from DTSC Cypress to DTSC Sacramento list. (Not listed on EPA NCAPS)	In AWP - actively being worked on	LORENTZEN	PMB	DTSC SACRAMENTO	N	Y	Voluntary CA	R	Y
CAT000613935	SAFETY KLEEN - LOS ANGELES	LOS ANGELES	LOW	N	Ongoing CA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	CAYABYAB	PMB	DTSC SACRAMENTO	N	Y	Operating Permit	R	Y
CAD053044053	SAFETY KLEEN - OAKLAND	OAKLAND	LOW	N	Ongoing CA, Med on P.S. (Not listed on EPA NCAPS)	In AWP - actively being worked on	CAYABYAB	PMB	DTSC SACRAMENTO	Y	Y	Operating Permit	R	Y

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Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAT000613950	SAFETY KLEEN - RANCHO CORDOVA	RANCHO CORDOVA	MED	N	Ongoing CA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	CAYABYAB	PMB	DTSC SACRAMENTO	N	Y	Operating Per	R	Y
CAT000613968	SAFETY KLEEN - SALIDA	SALIDA	MED	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	CAYABYAB	PMB	DTSC SACRAMENTO	Y	Y	Operating Per	R	Y
CAD980817159	SAFETY KLEEN - SAN JOSE	SAN JOSE	LOW	N	Ongoing CA (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	CAYABYAB	PMB	DTSC SACRAMENTO	Y	Y	Consent Orde	R	Y
CAT000613919	SAFETY KLEEN CORP 7 088 04 - GARDENA	GARDENA	MED	N		In AWP - actively being worked on	BULSARA	LIU	CYPRESS	N	N	Consent Orde	R	N
CAD077187888	SAFETY KLEEN CORP 7 178 02 - SANTA CLARA	SANTA CLARA	MED	N	CA Process Terminated 7/19/95	RFI Completed - NFA Recommended	BULSARA	LIU	DTSC CYPRESS	N	N	Other	R	N
CAD981374077	SAFETY KLEEN CORP. - SANTA BARBARA	SANTA BARBARA	TBD	TBD	DTSC Glendale moved to "Pending Uncertainties"	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD000083121	SAFETY KLEEN INC (Laidlaw)	COLUMBIA	LOW	TBD	Unknown, Record Search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD093459485	SAFETY KLEEN REEDLEY RECYCLE CENTER	REEDLEY	HIGH	N	Ongoing CA, High on P.S.	In AWP - actively being worked on	LORENTZEN	PMB	SACRAMENTO	Y	Y	Voluntary CA	R	Y
CAD010917805	SAFETY SPECIALISTS INC	SANTA CLARA	LOW	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	R	Y
CAD982486094	SAFETY-KLEEN - EL CAJON	EL CAJON	TBD	TBD	Never constructed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	BULSARA	LIU	DTSC CYPRESS	Y	N	TBD	R	N
CAT000613927	SAFETY-KLEEN SYSTEMS, INC. - HIGHLAND	HIGHLAND	LOW	N		In AWP - actively being worked on	BULSARA	LIU	CYPRESS	Y	Y	Operating Per	R	Y
CA0000084517	SAFETY-KLEEN SYSTEMS, INC. - SACRAMENTO	SACRAMENTO	LOW	N	Moved from DTSC Cypress to DTSC Sacramento list (Not listed on EPA NCAPS)	CA Completed	VAKILI	RAC	DTSC SACRAMENTO	Y	N	Operating Per	R	Y
CAD080916968	SAFETY-KLEEN SYSTEMS, INC. - SAN DIEGO	SAN DIEGO	MED	N		In AWP - actively being worked on	BULSARA	LIU	CYPRESS	N	Y	Consent Orde	R	Y
CAT000613976	SAFETY-KLEEN SYSTEMS, INC. - SANTA ANA	SANTA ANA	MED	N		In AWP - actively being worked on	BULSARA	LIU	CYPRESS	Y	Y	Operating Per	R	Y
CAD051707818	SAINT-GOBAIN CONTAINERS (MADERA GLASS)	MADERA	TBD	N	NCAPS)	In AWP - actively being worked on	RIKALA	RAC	SACRAMENTO	N	Y	Consent Orde	R	Y
CAD000775668	SAN BERNARDINO CO DEPT OF AGRICULTURE	SAN BERNARDINO	TBD	TBD	Added 7/07 - Phase III list	In AWP - actively being worked on	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAT000625087	SAN DIEGO CO DEPT OF AGRI	SAN DIEGO	TBD	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD980636682	SAN DIEGO GAS & ELECTRIC - KEARNY	SAN DIEGO	MED	N	Active project in AWP	In AWP - actively being worked on	BATTY	GHAZI	BERKELEY	Y	Y	Consent Orde	SP	Y
CAD981168107	SAN DIEGO GAS & ELECTRIC-MIRAMAR	SAN DIEGO	LOW	TBD	No CA needed at this time	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	ROMERO	LIU	DTSC CYPRESS	Y	N	Operating Per	R	N
CAT000624213	SAN LUIS OBISPO CITY DEPT OF AGRICULTURE	SAN LUIS OBISPO	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD074143777	SANDOZ CROP PROTECTION INC	WASCO	TBD	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD000775676	SANTA BARBARA CO AGRI COMM	SANTA MARIA	LOW	Y	Additional Research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	VILLAMAYOR	PBC	DTSC GLENDALE	N	N	TBD	ISD	Y
CAD981385073	SANTA BARBARA RESEARCH CENTER	SANTA MARIA	LOW	Y		In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	N	Y	TBD	R	Y
CAD982042020	SANTA CLARA CITY OF ALEXANDER (SPRAYTRONICS)	SANTA CLARA	TBD	Y	Changed to no CA on 6/6/07	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	TBD	N
CA6141790083	SEQUOIA & KINGS CANYON NATIONAL PARKS	THREE RIVERS	LOW	N	CA completed (to be closed w NFA) (Not listed on EPA NCAPS). Closed. Used to have an Operating Permit.	RFA Completed - NFA recommended	CAYABYAB	PMB	DTSC SACRAMENTO	N	N	TBD	R	Y
CAT000612333	SERVICE CHEMICAL SITE (Holchem)	SANTA ANA	HIGH	N	RFI, IM	In AWP - actively being worked on	SAN MIGUEL	LIU	CYPRESS	Y	Y	Operating Per	R	Y
CA5210020843	SIERRA ARMY DEPOT	HERLONG	HIGH	N	Ongoing CA, under closure plan (Changed from TBD to High Per EPA NCAPS). 9/11/07 - CA under MMRP	Other	LARSEN-HALLO	JUMP	DTSC SACRAMENTO	Y	Y	Other	R	N
CAD008362634	SIGNET ARMORLITE, INC.	SAN MARCOS	LOW				UNASSIGNED	UNASSIGNED	BERKELEY	Y	N			

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Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAT000614016	SIGNETICS CORP	SACRAMENTO	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD980814800	SIMPLOT JR CO.	LATHROP	MED	N	Need to research CA status (Not listed on EPA NCAPS). JR SIMPLOT CO OCCUPIES THE SAME AREA AS OCCIDENTAL CHEMICAL	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	VEILE	RAC	DTSC SACRAMENTO	N	N	Permit Mod	ISD	Y
CAD063829675	SIMPLOT SOILBUILDERS	DELANO	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD982414146	SMM USA, INC. (Recontek)	OCEANSIDE	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD000625939	SMUD CORPORATION YARD	SACRAMENTO	TBD	Y	RFA needed. Low on P.S. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	PAYNE	RAC	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD009694795	SO. CAL EDISON - ALAMITOS	LONG BEACH	TBD	N	RFI Ongoing	In AWP - actively being worked on	BUCKLIN	YMG	GLENDALE	N	Y	Consent Agree	ISD	Y
CAD000630962	SO. CAL EDISON - EL SEGUNDO	EL SEGUNDO	TBD	N		In AWP - actively being worked on	UNASSIGNED	YMG	GLENDALE	N	Y	Judicial Order	ISD	Y
CAD079548574	SO. CAL EDISON - ETIWANDA	RANCHO CUCAMONGA	TBD	N		In AWP - actively being worked on	BUCKLIN	YMG	DTSC GLENDALE	N	Y	Judicial Order	ISD	Y
CAD000631028	SO. CAL EDISON - HIGHGROVE	GRAND TERRACE	TBD	N	RFI Ongoing	In AWP - actively being worked on	BUCKLIN	YMG	DTSC GLENDALE	N	Y	Consent Agree	ISD	Y
CAD000631085	SO. CAL EDISON - HUNTINGTON BEACH	HUNTINGTON BEACH	TBD	N		In AWP - actively being worked on	UNASSIGNED	YMG	DTSC GLENDALE	N	N	Judicial Order	ISD	Y
CAD000630913	SO. CAL EDISON - MANDALAY BEACH	OXNARD	TBD	N		In AWP - actively being worked on	UNASSIGNED	YMG	GLENDALE	N	N	Judicial Order	ISD	Y
CAD000637036	SO. CAL EDISON - ORMOND BEACH	OXNARD	TBD	N	No CA needed	In AWP - actively being worked on	BUCKLIN	YMG	GLENDALE	N	N	Judicial Order	ISD	Y
CAD000631093	SO. CAL EDISON - REDONDO BEACH	REDONDO BEACH	TBD	N		In AWP - actively being worked on	BUCKLIN	YMG	DTSC GLENDALE	N	Y	Judicial Order	ISD	Y
CAT000626549	SOLAR TURBINES - KEARNY MESA FACILITY	SAN DIEGO	LOW	N		In AWP - actively being worked on	UNASSIGNED	YMG	GLENDALE	Y	Y	Consent Agree	ISD	Y
CAD008314908	SOLAR TURBINES INCORPORATED - HARBOR DR.	SAN DIEGO	MED	N	CMS ongoing	In AWP - actively being worked on	NGUYEN	YMG	GLENDALE	Y	Y	Other	ISD	Y
CAD000630921	SOUTHERN CA EDISON - SAN ONOFRE PLANT	SAN CLEMENTE	TBD	N	RFA done. No further action recommended. Formal CA completion not processed or wait until facility closure.	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	R	Y
CAD981422017	SOUTHERN CALIFORNIA GAS CO - OLYMPIC	LOS ANGELES	LOW	N	Permit, No CA	RFA Completed - NFA recommended	JEFFERS	AGP	GLENDALE	Y	N	Operating Per	R	Y
CAT000625137	SOUTHERN CALIFORNIA GAS CO - PICO RIVERA	PICO RIVERA	LOW	N	Permit, No CA	CA Completed	JEFFERS	AGP	GLENDALE	Y	N	Operating Per	R	Y
CAD000775700	SOUTHERN CALIFORNIA WASTE REDUCTION	SUN VALLEY	HIGH	Y	Additional Research needed	In AWP - actively being worked on	VILLAMAYOR	PBC	GLENDALE	N	N	TBD	ISD	Y
CAD000030528	SPACE SYSTEMS / LORAL	PALO ALTO	MED	N	Site with no information or RFA. Need Further Research	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
CAD981387590	SPECIAL DEVICES	NEWHALL	TBD	N	Ongoing CA. No Permitting. Med & CAO per Vakili. Enforcement Order per Karen Baker (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	RAC	DTSC SACRAMENTO	N	Y	Other	TBD	N
CAD981967706	SPRAYTRONICS, INC	SANTA CLARA	TBD	N	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	R	Y
CAD050746775	SQUARE D COMPANY	BEAUMONT	LOW	N		N	MICHAEL	LIU	DTSC	Y	N	Permit Mod	R	N
CAD980883847	SRI INTL CORRAL HOLLOW SITE	SAN JOAQUIN	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD009214214	STANFORD UNIV-613A1	STANFORD	LOW	N	RFI completed. No Further Action recommended. Formal CA completion not processed. Active project in AWP.	RFI Completed - NFA Recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	TBD	N
CAD982049439	STANFORD UNIVERSITY	STANFORD	LOW	N	RFI completed. No Further Action recommended. Formal CA completion not processed.	RFI Completed - NFA Recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	Consent Orde	R	Y
CAD000088252	STATEWIDE ENVIRONMENTAL SERVICES	LOS ANGELES	LOW	N		In AWP - actively being worked on	ROUNDS	AGP	GLENDALE	Y	Y	TBD	ISD	Y
CAT000646331	SULFUR RECOVERY PLANT (Equilon Sulfur)	CARSON	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD000625947	SUTTER CO AGRI COMM	YUBA CITY	LOW	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	Y	N	TBD	TBD	N
CAT080031628	SYSTECH LOS ROBLES RESOURCE RECOVERY	LEBEC	MED	N	RWQCB lead. Closure accepted - NFA (Not listed on EPA NCAPS)	CA Completed	VEILE	RAC	DTSC SACRAMENTO	Y	N	Consent Agree	R	Y

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Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAD009522988	TALLEY BROTHERS	HUNTINGTON BEACH	MED	N		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	NR ISD	Y
CAD059277137	TECHALLOY CO. INC.	PERRIS	MED	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	Y	N	Consent Decr	R	N
CAD071557029	TEKTRONIX INC	GRASS VALLEY	LOW	TBD	Added 7/07 - Phase III list	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD008383127	TELAIR	PARK	HIGH	N	Remedy selected, ongoing O&M	In AWP - actively being worked on	CAYABYAB	PMB	SACRAMENTO	Y	Y	Post-Closure	R	Y
CAD008386641	PRO	REDLANDS	HIGH	N		N	SAN MIGUEL	LIU	CYPRESS	Y	N		R	N
CAD990833006	TELEDYNE RELAYS	HAWTHORNE	LOW	TBD		Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD990833014	TELEDYNE RYAN ELECTRONICS	SAN DIEGO	LOW	N		In AWP - actively being worked on	MICHAEL	LIU	CYPRESS	Y	Y	Consent Decr	R	Y
CA1800090010	THE BOEING COMPANY - NASA AREA II	SIMI VALLEY	HIGH	N	Ongoing CA, High on P.S.	In AWP - actively being worked on	ABRAMS	PMB	SACRAMENTO	Y	Y	Consent Orde	R	Y
CAD093365435	III)	SIMI VALLEY	HIGH	N	Permit and CACA)	In AWP - actively being worked on	ABRAMS	PMB	SACRAMENTO	Y	Y	Consent Orde	R	Y
CA3890090001	THE BOEING COMPANY - SSFL RMHF	SIMI VALLEY	HIGH	N	Ongoing CA, High on P.S.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	HSS	RIZ	DTSC BERKELEY	Y	N	TBD	ISD	Y
CAD041666819	THE BOEING COMPANY (Boeing Torrance)	TORRANCE	LOW	N	Moved from DTSC Cypress to DTSC Sacramento list (Not listed on EPA NCAPS)	In AWP - actively being worked on	LORENTZEN	PMB	DTSC SACRAMENTO	N	Y	Voluntary CA	ISD	Y
CAD009547050	THE DOW CHEMICAL COMPANY	TORRANCE	HIGH	N	RFI ongoing	In AWP - actively being worked on	NGUYEN	YMG	DTSC GLENDALE	Y	Y	Operating Per	R	Y
CAD044696102	THE MARQUARDT COMPANY	VAN NUYS	MED	N	RFI ongoing	In AWP - actively being worked on	BUCKLIN	YMG	DTSC GLENDALE	N	Y	Unilateral Ord	ISD	Y
CAD000072769	TOSCO CORP BAKERSFIELD REF	BAKERSFIELD	HIGH	N	Moved from DTSC Berkeley to DTSC Sacramento list. Clean closed. No CA.	Other	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	Y	N	TBD	TBD	N
CAD097465132	TP INDUSTRIAL INC	GARDENA	HIGH	N		In AWP - actively being worked on	ALLEN	PBC	DTSC GLENDALE	N	Y	Post-Closure	R	Y
CAD008325110	TRENT TUBE DIV FULLERTON OPERATION	FULLERTON	MED	N	Moved from DTSC Cypress to DTSC Berkeley list	In AWP - actively being worked on	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	Y	Consent Orde	ISD	Y
CAD981574171	TRW INC. (see Northrup Grumman Space Tech CAD008324949 - same facility w 2 EPA #s)	REDONDO BEACH	TBD	N	Ongoing CA, Med on P.S. (Not listed on EPA NCAPS)	Other	UNASSIGNED	RAC	DTSC SACRAMENTO	N	Y	TBD	TBD	N
CAD008292005	TTM PRINTED CIRCUIT GROUP INC	INGLEWOOD	MED	N	Additional research needed	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	ISD	Y
CAD000775734	TULARE CO AGRI COMM	VISALIA	HIGH	TBD	Unknown, record search needed (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO	N	N	TBD	TBD	N
CAD096004742	TURCO PRODUCTS DIV PUREX CORP	CARSON	LOW	N	RFI	In AWP - actively being worked on	ROMERO	LIU	DTSC CYPRESS	N	Y	Voluntary CA	R	Y
CAD009125527	TYCO ELECTRONICS	MENLO PARK	MED	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	PADILLA	CHUI	DTSC BERKELEY	Y	Y	Consent Orde	R	Y
CAD097030993	U. S. FILTER RECOVERY SERVICES, (CA)INC.	VERNON	LOW	N	Permitt issued, no CA needed	RFI Completed - NFA Recommended	JEFFERS	AGP	DTSC GLENDALE	Y	N	Operating Per	R	Y
CAT080013535	ULTRA-CHEM C L SCOTT ENTERPRISES INC	SAN JOSE	TBD	N	Active project in AWP. Moved from DTSC Cypress to DTSC Berkeley list.	In AWP - actively being worked on	ZAMUDIO	GHAZI	DTSC BERKELEY	N	Y	Consent Orde	R	Y
CAD083822346	UNITED STATES PRINTING INK CORP	SANTA FE SPRINGS	TBD	Y	RFA needed (Not listed on EPA NCAPS)	& if RFA done or not, or RFI done and don't know if further work recommended	LORENTZEN	PMB	DTSC SACRAMENTO	N	N	TBD	ISD	N
CAT000646364	UNITED STATES PRINTING INK CORP	SAN LEANDRO	LOW	Y	RFA done, No Further Action recommended. Formal CA completion not processed	RFA Completed - NFA recommended	LORENTZEN	PMB	DTSC BERKELEY	N	N	TBD	ISD	Y
CAD009230244	UNIVAR LA/BONNIE BEACH	LOS ANGELES	MED	N	Ongoing CA, High on P.S. Closed RCRA Units. (Not listed on EPA NCAPS)	In AWP - actively being worked on	LARSEN-HALLO	JMP	DTSC SACRAMENTO	Y	Y	Consent Agre	R	Y
CAD020745246	UNIVAR LA/JILLSON	COMMERCE	LOW	N	Ongoing CA, High on P.S. Closed RCRA Units. (Not listed on EPA NCAPS)	In AWP - actively being worked on	LARSEN-HALLO	JMP	DTSC SACRAMENTO	Y	Y	Consent Agre	R	Y
CAT080010093	UPJOHN COMPANY CPR DIVISION	TORRANCE	LOW	TBD		& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD009150194	USS-POSCO INDUSTRIES	PITTSBURG	HIGH	N	CMS stage, Active project in AWP	In AWP - actively being worked on	BERNA HICKS	CHUI	DTSC BERKELEY	Y	Y	Consent Orde	R	Y
CAD981373053	VALERO WILMINGTON ASPHALT PLANT	WILMINGTON	MED	TBD		& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC CYPRESS	N	N	TBD	R	N
CAD008385791	VAPEX	SOUTH GATE	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD009448382	VARIAN C S B	CREEK	LOW	N	Active project in AWP	In AWP - actively being worked on	RUTTAN	GHAZI	DTSC BERKELEY	N	Y	Consent Orde	ISD	Y

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Handler_ID	Facility_name	FAC_CITY	NCAPS	RFA NEEDED	REGION COMMENTS	CA STATUS	STAFF	SUP	LEAD	ON 20/20	ACTIVE CA?	LEGAL CA IN	AUTHORIZAT	AUTHORIZAT
CAD981453889	VENTURA YOUTH CORRECTIONAL FACILITY	CAMARILLO	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD008302903	VEOLIA ES TECHNICAL SOLUTIONS LLC	AZUSA	HIGH	N	RFI ongoing	In AWP - actively being worked on	ROUNDS	AGP	DTSC GLENDALE	Y	Y	Operating Per	R	Y
CAT080014079	VEOLIA ES TECHNICAL SOLUTIONS LLC	RICHMOND	LOW	N	Per DTSC Berkeley: RFA done, No Further Action Recommended (on list as DTSC Glendale)	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	Y	N	TBD	R	Y
CAD000627224	VOUGHT AIRCRAFT TORRANCE FACILITY	TORRANCE	LOW	N	Additional research needed	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC GLENDALE	N	N	TBD	R	Y
CAD009158411	WADE RAIN	FRESNO	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD041844002	WEST COUNTY LANDFILL, INC	RICHMOND	HIGH	TBD	Moved from DTSC Berkeley to DTSC Sacramento list (Not listed on EPA NCAPS). Under Enforcement Order.	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	PAYNE	RAC	DTSC SACRAMENTO	Y	N	Post-Closure	R	N
CAD081448961	WESTCOAST CIRCUITS	WATSONVILLE	MED	N	Moved from DTSC Sacramento to DTSC Berkeley list. Moved to "Currently No CA"	RFA Completed - NFA recommended	UNASSIGNED	UNASSIGNED	DTSC BERKELEY	N	N	TBD	ISD	Y
CAT000611251	WESTERN FARM SERV CENTRAL VALLEY DIV	ALPAUGH	TBD	N	Ongoing CA, Low on P.S. (Not listed on EPA NCAPS)	Need further research to determine if subject to CA & if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	RAC	DTSC SACRAMENTO	N	Y	TBD	TBD	N
CAT080010283	WESTSIDE DISPOSAL FACILITY	FELLOWS	TBD	N	PC permit, No CA (Not listed on EPA NCAPS)	Other	FONTUS	WDC	SACRAMENTO	Y	N	Post-Closure	R	N
CAT000625525	WILLOWS GLENN COUNTY AIRPORT	WILLOWS	MED	TBD	RWQCB lead, minimal DTSC work	Other	UNASSIGNED	WDC	SACRAMENTO	Y	N	TBD	TBD	N
CAT080018658	WITCO CORP COLGEN BEAR PRODUCTS	OILDALE	MED	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CAD009137779	WITCO CORPORATION (aka Chemtura, Durkee)	RICHMOND	MED	N	CMI stage. Active project in AWP.	In AWP - actively being worked on	PADILLA	CHUI	BERKELEY	Y	Y	Consent Order	R-CO	Y
CAD000775759	YOLO COUNTY DEPT OF AGRICULTURE	WOODLAND	TBD	TBD	Added 7/07 - Phase III list	& if RFA done or not, or RFI done and don't know if further work recommended	UNASSIGNED	UNASSIGNED	DTSC SACRAMENTO		N	TBD	TBD	N
CA5141790118	YOSEMITE NATIONAL PARK	YOSEMITE	TBD	N	Ongoing CA, High on P.S.	In AWP - actively being worked on	VEILE	RAC	SACRAMENTO	N	Y	Other	R	Y